

**OCONEE COUNTY  
FY 2017-2018**

**CHECK REGISTER FOR 12/01/2017 TO 12/31/2017  
TD BANK ACCT 010-001-00010-71001 Oconee County General Operating Account**

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>			<u>CHECK AMT</u>
259702	12/06/2017	1535 ABLES, DERRILL J. 010-303-10110-00000 Salaries	Check	No	50.00
259703	12/06/2017	81836 AFLAC INSURANCE 010-001-00090-73921 AFLAC Cancer Policy 010-001-00090-73919 AFLAC Accident	Check	No	13,663.84
259704	12/06/2017	84674 AG-PRO LLC 010-601-40031-00000 Non-Capital Equipment	Check	No	4,823.00
259705	12/06/2017	41010 ARNOLD, SCOTT 010-101-40065-00004 Clothing/Uniforms	Check	No	51.00
259706	12/06/2017	85341 ASSUREHIRE, INC 010-710-30025-00000 Professional	Check	No	132.40
259707	12/06/2017	9449 BARE, GARRETT 010-101-40065-00004 Clothing/Uniforms	Check	No	51.00
259708	12/06/2017	2825 BATTERY SPECIALISTS, INC. 010-001-00040-71725 Vehicle Inventory 010-001-00040-71725 Vehicle Inventory 010-001-00040-71725 Vehicle Inventory	Check	No	680.15
259709	12/06/2017	41285 BOTTOMS, VICKIE M. 010-101-40065-00004 Clothing/Uniforms	Check	No	51.00
259710	12/06/2017	80704 BROCK, AMANDA 010-709-30041-00000 Telecommunications	Check	No	60.00
259711	12/06/2017	84862 BURRELL, TRACY 265-511-30025-41900 Professional-DSS Child Support	Check	No	1,200.00
259712	12/06/2017	83547 BURTON, MELISSA 265-511-30025-41900 Professional-DSS Child Support	Check	No	1,200.00
259713	12/06/2017	82073 CAIN, KEVIN 010-101-40065-00004 Clothing/Uniforms	Check	No	51.00
259714	12/06/2017	10003 CARTER, KATRINA 265-511-30025-41900 Professional-DSS Child Support	Check	No	1,200.00
259715	12/06/2017	51070 CATES, TERESA 265-511-30025-41900 Professional-DSS Child Support	Check	No	1,200.00
259716	12/06/2017	81457 CHAPMAN, JEREMY 010-101-40065-00004 Clothing/Uniforms	Check	No	51.00
259717	12/06/2017	3230 CINTAS CORPORATION #216 010-721-40065-00000 Clothing/Uniforms	Check	No	58.13
259718	12/06/2017	9878 CINTAS CORPORTATION NO. 2 010-710-30062-00000 Medical	Check	No	54.03
259719	12/06/2017	84301 CLIA LABORATORY PROGRAM 010-001-00090-73928 PAI Health Plan Withholding	Check	No	150.00
259720	12/06/2017	81584 COMMERCE MICROCOMPUTER CENTER INC 010-104-30056-00000 Data Processing Communications	Check	No	225.00
259721	12/06/2017	3010 COTT SYSTEMS, INC. 010-735-30056-00000 Data Processing	Check	No	473.92
259722	12/06/2017	41100 CRENSHAW, MICHAEL L. 010-101-40065-00004 Clothing/Uniforms	Check	No	51.00
259723	12/06/2017	80774 DAVIS AND FLOYD, INC 013-601-30025-36949 Professional-C-Fund C PCN P036949 320-601-30885-00000 Maintenance/Repair Bridge/Culvert	Check	No	14,681.50
259724	12/06/2017	41075 DAVIS, KEVIN 010-101-40065-00004 Clothing/Uniforms	Check	No	51.00
259725	12/06/2017	9508 DERIDDER, SHARON 010-709-30041-00000 Telecommunications	Check	No	60.00
259726	12/06/2017	82996 DICKSON, JASON 010-101-40065-00004 Clothing/Uniforms	Check	No	51.00

259727	12/06/2017	85234 DOOR TECH LLC	Check	No	400.00	400.00
		010-206-33022-00207 Maint Bldgs/Grounds-Walhalla Branch			400.00	0.00
259728	12/06/2017	4020 DUKE ENERGY CAROLINAS LLC	Check	No		24,206.77
		010-714-34043-00723 Electricity Pine Street Complex			161.24	
		010-714-34043-00723 Electricity Pine Street Complex			1,978.50	
		010-714-34043-00723 Electricity Pine Street Complex			729.73	
		010-106-34043-00000 Electricity			5,674.84	
		010-714-34043-00510 Electricity Courthouse (New)			7,955.84	
		010-206-34043-00207 Electricity - Walhalla Branch			1,462.02	
		010-107-34043-00000 Electricity			21.12	
		010-714-34043-00000 Electricity Building Maint Bldg			27.83	
		010-716-34043-00000 Electricity			246.66	
		010-106-34043-00000 Electricity			5,395.22	
		010-714-34043-00510 Electricity Courthouse (New)			9.07	
		010-204-34043-00000 Electricity			193.25	
		010-714-34043-00409 Electricity-Foothills Alliance			46.59	
		010-714-34043-00510 Electricity Courthouse (New)			22.16	
		010-714-34043-00729 Electricity Brown Building			228.56	
		020-107-34043-00000 Electricity			54.14	
259729	12/06/2017	5455 EASTERN AVIATION FUELS, INC.	Check	No		13,590.98
		010-720-40990-00000 Airport Jet Fuel			13,590.98	
259730	12/06/2017	5060 PRO AUTO PARTS	Check	No		367.68
		010-001-00040-71725 Vehicle Inventory			367.68	
259731	12/06/2017	84800 EISON INDUSTRIAL & HARDWARE, INC	Check	No		139.76
		010-202-40027-00000 Safety Equipment			139.76	
259732	12/06/2017	9989 ELITE BLASTING SERVICES, LLC	Check	No		24,185.30
		017-719-30039-00000 Blasting - Professional Service			24,185.30	
259733	12/06/2017	5290 ETCO STAFFING SERVICES, INC.	Check	No		371.28
		010-714-30025-00000 Professional			371.28	0.00
259734	12/06/2017	85394 FIELDS SPECIALTY CONTRACTORS	Check	No		3,500.00
		260-601-40032-00000 Operational			3,500.00	0.00
259735	12/06/2017	6240 FLEETCOR TECHNOLOGIES	Check	No		10,807.84
		010-001-00020-71110 Accounts Rec Senior Solutions			938.71	
		010-101-81101-00000 Gasoline Sheriff			4,598.51	
		010-103-81103-00000 Gasoline Coroner			101.83	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire			805.08	
		010-110-81110-00000 Gasoline Animal Control			291.91	
		010-202-81202-00000 Gasoline PRT			255.73	
		010-206-81206-00000 Gasoline Library			35.57	
		010-301-81301-00000 Gasoline Assessor			38.74	
		010-306-81306-00000 Gasoline Treasurer			33.02	
		010-001-00020-71129 Accounts Rec Anderson Solicitor			130.69	
		010-601-81601-00000 Gasoline Road Department			406.62	
		010-702-81702-00000 Gasoline-Community Dev .			182.76	
		010-707-81707-00000 Gasoline Econ Development			26.20	
		010-711-81711-00000 Gasoline Information Tech			42.68	
		010-714-81714-00000 Gasoline Public Buildings			252.90	
		010-718-81718-00000 Gasoline Solid Waste Department			31.73	
		010-720-81720-00000 Gasoline Airport			53.98	
		010-721-81721-00000 Gasoline Vehicle Maintenance			128.33	
		010-509-81509-00000 Gasoline Magistrate			26.94	
		010-502-81502-00000 Gasoline Probate Court			33.88	
		010-101-82101-00000 Diesel Sheriff			58.90	
		010-107-82107-00000 Diesel Emergency Services			245.29	
		010-206-82206-00000 Diesel Library			62.53	
		010-601-82601-00000 Diesel Road Department			963.85	
		010-718-82718-00000 Diesel Solid Waste Department			853.49	
		010-509-40032-00000 Operational			8.00	
		017-719-81719-00000 Rock Quarry Gasoline			199.97	
259736	12/06/2017	6040 FORMS & SUPPLY, INC.	Check	No		85.54
		010-403-40032-00000 Operation			85.54	
259737	12/06/2017	82997 FREEMAN, JAY	Check	No		51.00
		010-101-40065-00004 Clothing/Uniforms			51.00	
259738	12/06/2017	41255 GIORDANO, CHARLES E.	Check	No		51.00
		010-101-40065-00004 Clothing/Uniforms			51.00	
259739	12/06/2017	80310 GOSSETT CONCRETE PIPE COMPANY, INC.	Check	No		3,292.79

	320-601-30885-00000	Maintenance/Repair Bridge/Culvert			167.06	
	320-601-30885-00000	Maintenance/Repair Bridge/Culvert			3,125.73	
259740	12/06/2017	41005 HAWK, GENTRY	Check	No		51.00
	010-101-40065-00004	Clothing/Uniforms			51.00	
259741	12/06/2017	84008 HAYTER, TARA	Check	No		1,200.00
	265-511-30025-41900	Professional-DSS Child Support			1,200.00	
259742	12/06/2017	41190 HOLMES, MIKE	Check	No		51.00
	010-101-40065-00004	Clothing/Uniforms			51.00	
259743	12/06/2017	85249 INMATE TRUST FUND ACCOUNT	Check	No		360.00
	010-106-30028-00000	State Inmate Stipend			120.00	
	010-106-30028-00000	State Inmate Stipend			120.00	
	010-106-30028-00000	State Inmate Stipend			120.00	
259744	12/06/2017	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY	Check	No		1,380.00
	010-716-30066-00000	Insurance			1,380.00	
259745	12/06/2017	9150 I P C SUPPLY, INC.	Check	No		318.32
	010-403-40032-00000	Operation			318.32	
259746	12/06/2017	84861 JIMENEZ, NANCY	Check	No		1,200.00
	265-511-30025-41900	Professional-DSS Child Support			1,200.00	
259747	12/06/2017	80796 KAREN RAWLINGS	Check	No		736.03
	010-709-30066-00000	INSURANCE/BONDS			736.03	
259748	12/06/2017	84570 KILPATRICK, JASON	Check	No		51.00
	010-101-40065-00004	Clothing/Uniforms			51.00	
259749	12/06/2017	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN	Check	No		1,200.00
	010-101-30025-00000	Professional			240.00	
	010-101-30025-00000	Professional			630.00	
	010-101-30025-00000	Professional			330.00	
259750	12/06/2017	85248 LIBERTY TIRE SERVICES LLC	Check	No		3,898.50
	010-718-60008-00000	Impact Fees for Tires			3,898.50	
259751	12/06/2017	12000 LINDSAY OIL CO	Check	No		7,591.00
	010-001-00040-71721	Diesel Inventory Off Road			265.00	
	010-001-00040-71721	Diesel Inventory Off Road			1,049.14	
	010-001-00040-71721	Diesel Inventory Off Road			752.98	
	010-001-00040-71721	Diesel Inventory Off Road			854.47	
	017-001-00040-71719	Rock Quarry Off Road Diesel			4,669.41	
259752	12/06/2017	41200 LYLES, JAMES MARK	Check	No		51.00
	010-101-40065-00004	Clothing/Uniforms			51.00	
259753	12/06/2017	43050 MCALISTER, LORI	Check	No		139.87
	010-106-40065-00000	Clothing/Uniforms			139.87	
259754	12/06/2017	82319 MCCALL, STAN	Check	No		12.00
	010-601-30084-00000	School/Seminar/Training/Mtg			12.00	
259755	12/06/2017	9424 MCCARTHY TIRE SERVICE OF GA & SC INC	Check	No		684.00
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			684.00	
259756	12/06/2017	41225 MCGOWAN, MICHAEL G.	Check	No		51.00
	010-101-40065-00004	Clothing/Uniforms			51.00	
259757	12/06/2017	82885 MCKEE, NINA M	Check	No		51.00
	010-101-40065-00004	Clothing/Uniforms			51.00	
259758	12/06/2017	82031 MCMAHAN, DAVID	Check	No		51.00
	010-101-40065-00004	Clothing/Uniforms			51.00	
259759	12/06/2017	82918 MCNAIR LAW FIRM	Check	No		4,273.26
	010-741-30025-00000	Professional Legal Counsel			425.46	
	010-741-30025-00000	Professional Legal Counsel			3,847.80	
259760	12/06/2017	33305 MEARES CO INC	Check	No		4,959.57
	010-305-30025-60305	Professional-Tax Sale			4,959.57	
259761	12/06/2017	82529 MEECE, VICKIE	Check	No		1,200.00
	265-511-30025-41900	Professional-DSS Child Support			1,200.00	
259762	12/06/2017	13100 MILEY & MACAULAY, BLDG. FUND	Check	No		950.00
	010-706-30071-00000	Rent			950.00	
259763	12/06/2017	41040 MORGAN, RHONDA	Check	No		51.00
	010-101-40065-00004	Clothing/Uniforms			51.00	
259764	12/06/2017	80677 MUNICIPAL CODE CORPORATION	Check	No		639.26
	010-704-30025-00000	Professional			639.26	
259765	12/06/2017	85215 MURPHY, JUSTIN	Check	No		51.00
	013-118-40065-91132	Clothing/Uniforms-FFY18 JAG Meth			45.90	
	010-101-99999-00000	Miscellaneous Grant Match			5.10	
259766	12/06/2017	84729 MUSEUM OF THE CHEROKEE IN SOUTH CAROLINA	Check	No		4,189.06

	013-201-60907-92210	Cherokee Museum Pass-thru State			4,189.06	
259767	12/06/2017	15730 OCONEE COUNTY TREASURER	Check	No		30.00
	010-001-00020-71428	Tax Collector Reserve Account			30.00	
259768	12/06/2017	15015 OCONEE PUBLISHING INC.	Check	No		8,174.66
	010-717-30068-00000	Advertising			1,000.00	
	010-717-30068-00000	Advertising			1,082.98	
	010-717-30068-00000	Advertising			666.68	
	010-717-30068-00000	Advertising			500.00	
	010-717-30068-00000	Advertising			1,000.00	
	010-717-30068-00000	Advertising			1,000.00	
	010-717-30068-00000	Advertising			475.00	
	010-717-30068-00000	Advertising			1,500.00	
	010-717-30068-00000	Advertising			950.00	
259769	12/06/2017	84342 ORR, ANNA	Check	No		426.00
	010-101-40065-00004	Clothing/Uniforms			426.00	
259770	12/06/2017	82340 OSBURN ASSOCIATES INC	Check	No		4,865.40
	260-601-40032-00000	Operational			2,194.20	
	260-601-40032-00000	Operational			2,671.20	
259771	12/06/2017	82733 OWENS, BARRY	Check	No		51.00
	010-101-40065-00004	Clothing/Uniforms			51.00	
259772	12/06/2017	81953 PATHOLOGY ASSOCIATES OF GREENVILLE	Check	No		1,100.00
	010-103-30025-00000	Professional			1,100.00	
259773	12/06/2017	84696 PHILLIPS STAFFING	Check	No		408.90
	010-205-30025-00000	PROFESSIONAL			408.90	
259774	12/06/2017	84680 PLANNED ADMINISTRATORS INC	Check	No		107,816.32
	010-001-00090-73928	PAI Health Plan Withholding			93,526.21	
	010-001-00090-73932	Sun Life Supplemental Life			8,559.76	
	010-001-00090-73931	SunLife Short Term Disability			5,730.35	
259775	12/06/2017	80779 POWELL & ASSOCIATES	Check	No		1,800.00
	020-107-30024-00000	Maintenance on Equipment			1,800.00	
259776	12/06/2017	41045 REED, WILLIAM G.	Check	No		51.00
	010-101-40065-00004	Clothing/Uniforms			51.00	
259777	12/06/2017	18510 REGISTER OF DEEDS	Check	No		27.40
	010-305-40032-00000	Operational			27.40	
259778	12/06/2017	84574 RICE, TIM	Check	No		51.00
	010-101-40065-00004	Clothing/Uniforms			51.00	
259779	12/06/2017	82396 SASKI, MATT	Check	No		51.00
	010-101-40065-00004	Clothing/Uniforms			51.00	
259780	12/06/2017	19400 SC COUNTIES WORKERS COMPENSATION TRUST	Check	No		154,448.00
	010-001-00090-73911	Workers Compensation			154,448.00	
259781	12/06/2017	19820 SC DEPT OF REVENUE - DOCUMENT STAMPS	Check	No		97,857.38
	010-001-00060-73326	Due to SCDOR-Documentary Stamps			97,857.38	
259782	12/06/2017	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		24,367.75
	010-001-00065-16200	SC Department of Motor Vehicle Fee			24,367.75	
259783	12/06/2017	55015 SCHARICH, JOY	Check	No		35.00
	010-715-30041-00000	Telecommunications			35.00	
259784	12/06/2017	19380 SC LAW ENFORCEMENT DIVISION (SLED)	Check	No		150.00
	013-101-30025-71500	Professional-Sex Offender Reg #5397			150.00	
259785	12/06/2017	84268 SC CRIMINAL JUSTICE ACADEMY	Check	No		5.00
	010-101-30084-00000	School/Seminar/Training/Mtg			5.00	
259786	12/06/2017	80415 SC LEGISLATIVE COUNCIL	Check	No		220.00
	010-101-40032-00000	Operational			220.00	
259787	12/06/2017	19390 SECRETARY OF STATE	Check	No		25.00
	010-101-30025-00000	Professional			25.00	
259788	12/06/2017	85346 SHEENA VICTORIA PORTER	Check	No		360.00
	010-107-30084-00000	School/Seminar/Training/Mtg			60.00	
	010-107-30084-00000	School/Seminar/Training/Mtg			300.00	
259789	12/06/2017	83710 SHEPARD, PATTY	Check	No		1,200.00
	265-511-30025-41900	Professional-DSS Child Support			1,200.00	
259790	12/06/2017	83231 SHRED A WAY	Check	No		305.00
	010-509-30026-00000	Court Expense			305.00	
259791	12/06/2017	83212 SIMMONS, M TODD	Check	No		180.00
	010-509-30041-00000	Telecommunications			180.00	
259792	12/06/2017	41120 SMITH, DAVID B.	Check	No		51.00
	010-101-40065-00004	Clothing/Uniforms			51.00	

259793	12/06/2017	84127 SMITH GARDNER, INC.	Check	No		12,889.00
		010-718-30025-00000 Professional			625.79	
		010-718-30025-00000 Professional			5,946.01	
		010-718-30025-00000 Professional			1,147.64	
		010-718-60005-00000 Testing Wells			0.00	
		010-718-30025-00000 Professional			3,807.00	
		010-718-60005-00000 Testing Wells			1,362.56	
259794	12/06/2017	84971 SMITH, KAYLA	Check	No		1,200.00
		265-511-30025-41900 Professional-DSS Child Support			1,200.00	
259795	12/06/2017	83088 CBS PERSONNEL SERVICES, LLC	Check	No		9,513.74
		010-718-30025-00000 Professional			631.28	
		010-718-30025-00000 Professional			2,887.50	
		010-720-30025-00000 Professional			589.60	
		010-206-30025-00000 Professional			969.08	
		010-103-30025-00000 Professional			571.20	
		010-204-30025-00000 PROFESSIONAL			484.00	
		010-206-30025-00000 Professional			791.29	
		010-103-30025-00000 Professional			510.00	
		010-306-30025-00000 Professional			746.85	
		260-601-30025-00098 Professional -Road Inventory/Assmt.			593.46	
		260-601-30025-00098 Professional -Road Inventory/Assmt.			739.48	
259796	12/06/2017	13565 STERICYCLE, INC.	Check	No		335.29
		010-106-34044-00000 Water/Sewer/Garbage			335.29	
259797	12/06/2017	85255 TERRI H HARBIN	Check	No		125.00
		010-103-30025-00000 Professional			125.00	
259798	12/06/2017	20045 THRIFT DEVELOPMENT	Check	No		165,615.75
		013-601-50881-36949 Capital Paving-C-Fund C PCN P036949			165,615.75	
259799	12/06/2017	41150 TILSON, TRAVIS	Check	No		51.00
		010-101-40065-00004 Clothing/Uniforms			51.00	
259800	12/06/2017	82045 TINSLEY, AMANDA	Check	No		51.00
		010-101-40065-00004 Clothing/Uniforms			51.00	
259801	12/06/2017	9497 TOMMY CHRISTOPHER	Check	No		492.00
		020-107-30024-00000 Maintenance on Equipment			200.00	
		020-107-30024-00000 Maintenance on Equipment			292.00	
259802	12/06/2017	9428 TRINITY SERVICES GROUP INC	Check	No		4,458.84
		010-106-40034-00000 Food			4,458.84	
259803	12/06/2017	80710 UNDERWOOD, JEFF	Check	No		51.00
		010-101-40065-00004 Clothing/Uniforms			51.00	
259804	12/06/2017	81991 UNIFIRST CORP	Check	No		494.16
		010-720-40065-00000 Clothing/Uniforms			21.26	
		010-720-40032-00000 Operational			0.00	
		010-720-40065-00000 Clothing/Uniforms			0.00	
		010-720-40032-00000 Operational			19.43	
		010-601-40065-00000 Clothing/Uniforms			145.84	
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		010-718-40065-00000 Clothing/Uniforms			95.64	
		017-719-40065-00000 Clothing/Uniforms			68.48	
259805	12/06/2017	80098 WALD, SHEILA	Check	No		60.00
		010-710-30041-00000 Telecommunications			60.00	
259806	12/06/2017	82719 WARD, JUSTIN	Check	No		51.00
		010-101-40065-00004 Clothing/Uniforms			51.00	
259807	12/06/2017	41240 WASHINGTON, KENNETH	Check	No		51.00
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259808	12/06/2017	84860 WATKINS, AMANDA	Check	No		1,200.00
		265-511-30025-41900 Professional-DSS Child Support			1,200.00	
259809	12/06/2017	84606 WATT, JIMMY	Check	No		51.00
		010-101-40065-00004 Clothing/Uniforms			51.00	
259810	12/06/2017	51000 WHITFIELD, BEVERLY H.	Check	No		1,200.00
		265-511-30025-41900 Professional-DSS Child Support			1,200.00	
259811	12/06/2017	82205 WILLIAMS, JOHN	Check	No		51.00
		010-101-40065-00004 Clothing/Uniforms			51.00	
259812	12/06/2017	81709 W J SAMMONS & SONS, INC	Check	No		1,656.94
		017-719-30024-00000 Maintenance on Equipment			1,656.94	
259813	12/06/2017	9516 WOOD, SUMMER	Check	No		1,200.00
		265-511-30025-41900 Professional-DSS Child Support			1,200.00	
259814	12/06/2017	81637 WSNW RADIO AM 1150	Check	No		2,351.00

	010-717-30068-00000	Advertising			500.00	
	010-717-30068-00000	Advertising			600.00	
	010-717-30068-00000	Advertising			300.00	
	010-717-30068-00000	Advertising			400.00	
	010-717-30068-00000	Advertising			300.00	
	010-717-30068-00000	Advertising			1.00	
	013-101-40032-91114	Operational - Sheriff's Calendar			250.00	
259815	12/07/2017	80923 ONETONE TELECOM, INC	Check	No		74,900.00
	010-711-30041-00000	Telecommunications			5,850.00	
	515-001-00020-71132	Accounts Receivable - USAC/SDOC			69,050.00	
259816	12/07/2017	19890 SC RETIREMENT SYSTEM	Check	No		731.00
	010-001-00090-73915	SC Retirement Install			112.97	
	010-001-00090-73915	SC Retirement Install			43.64	
	010-001-00090-73915	SC Retirement Install			43.23	
	010-001-00090-73915	SC Retirement Install			531.16	
259817	12/07/2017	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No		124.54
	010-001-00090-73918	United Way Employee Contributions			124.54	
259818	12/14/2017	80949 ALEXANCER, MONICA	Check	No		16.07
	010-501-30026-00000	Court Expense			16.07	
259819	12/14/2017	82318 ALEXANDER M SHADWICK	Check	No		2,360.28
	010-509-34043-00000	Electricity			380.28	
	010-509-30071-00000	Rent			1,980.00	
259820	12/14/2017	80037 ASHLEIGH SMITH	Check	No		203.00
	010-080-00805-00204	CS South Cove Park			203.00	
259821	12/14/2017	1465 ASSOC OF PUBLIC LIBRARY ADMIN OF SC	Check	No		501.00
	240-206-30080-00255	DUES: ORGANIZATIONS			501.00	
259822	12/14/2017	85012 AT&T	Check	No		445.87
	010-104-30056-00000	Data Processing Communications			445.87	
259823	12/14/2017	2895 BECKWITH PLUMBING INC	Check	No		115.00
	010-203-30025-00000	PROFESSIONAL			115.00	
259824	12/14/2017	80949 BISCHOF, SILISSA	Check	No		31.05
	010-501-30026-00000	Court Expense			31.05	
259825	12/14/2017	83761 KENNETH EDWARD BOONE, JR.	Check	No		2,175.00
	010-711-30025-00000	Professional			2,175.00	
259826	12/14/2017	80949 CHAPMAN, KAREN L	Check	No		27.84
	010-501-30026-00000	Court Expense			27.84	
259827	12/14/2017	3230 CINTAS CORPORATION #216	Check	No		115.62
	010-721-40065-00000	Clothing/Uniforms			58.13	
	010-721-40065-00000	Clothing/Uniforms			57.49	
259828	12/14/2017	80780 CITY OF WESTMINSTER	Check	No		2,151.74
	010-001-00060-73316	Due to Westminster Municipal			2,151.74	
259829	12/14/2017	3325 CREDIT BUREAU OF OCONEE COUNTY	Check	No		10.00
	017-719-60055-00000	Credit Application Fee			10.00	
					0.00	
259830	12/14/2017	4020 DUKE ENERGY CAROLINAS LLC	Check	No		1,630.57
	010-204-34043-00000	Electricity			105.43	
	010-204-34043-00000	Electricity			132.44	
	010-204-34043-00000	Electricity			56.45	
	010-204-34043-00000	Electricity			13.85	
	010-204-34043-00000	Electricity			62.51	
	010-203-34043-00000	Electricity			114.05	
	010-203-34043-00000	Electricity			14.74	
	010-203-34043-00000	Electricity			151.16	
	010-203-34043-00000	Electricity			181.16	
	010-203-34043-00000	Electricity			141.09	
	010-203-34043-00000	Electricity			53.23	
	010-203-34043-00000	Electricity			108.39	
	010-203-34043-00000	Electricity			89.50	
	010-203-34043-00000	Electricity			28.91	
	010-203-34043-00000	Electricity			18.79	
	010-203-34043-00000	Electricity			35.40	
	010-203-34043-00000	Electricity			108.61	
	010-203-34043-00000	Electricity			87.47	
	010-203-34043-00000	Electricity			11.15	
	010-203-34043-00000	Electricity			50.36	
	010-203-34043-00000	Electricity			65.88	
259831	12/14/2017	9425 EATON CORPORATION	Check	No		8,076.14
	010-104-30024-00000	Maintenance on Equipment			8,076.14	

259832	12/14/2017	9989 ELITE BLASTING SERVICES, LLC	Check	No	19,219.20	19,219.20
		017-719-30039-00000 Blasting - Professional Service				
259833	12/14/2017	5290 ETCO STAFFING SERVICES, INC.	Check	No	535.50	535.50
		010-714-30025-00000 Professional			0.00	
259834	12/14/2017	6240 FLEETCOR TECHNOLOGIES	Check	No		11,691.28
		010-001-00020-71110 Accounts Rec Senior Solutions			857.36	
		010-101-81101-00000 Gasoline Sheriff			4,848.54	
		010-103-81103-00000 Gasoline Coroner			115.25	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire			839.12	
		010-110-81110-00000 Gasoline Animal Control			181.06	
		010-202-81202-00000 Gasoline PRT			323.98	
		010-206-81206-00000 Gasoline Library			59.03	
		010-301-81301-00000 Gasoline Assessor			46.79	
		010-001-00020-71129 Accounts Rec Anderson Solicitor			96.45	
		010-601-81601-00000 Gasoline Road Department			765.36	
		010-702-81702-00000 Gasoline-Community Dev .			130.42	
		010-707-81707-00000 Gasoline Econ Development			125.49	
		010-714-81714-00000 Gasoline Public Buildings			228.24	
		010-718-81718-00000 Gasoline Solid Waste Department			181.74	
		010-721-81721-00000 Gasoline Vehicle Maintenance			206.52	
		010-509-81509-00000 Gasoline Magistrate			28.81	
		010-107-82107-00000 Diesel Emergency Services			45.67	
		010-601-82601-00000 Diesel Road Department			1,520.00	
		010-718-82718-00000 Diesel Solid Waste Department			879.15	
		017-719-81719-00000 Rock Quarry Gasoline			212.30	
259835	12/14/2017	80949 FLETCHER, STEVEN	Check	No	20.35	20.35
		010-501-30026-00000 Court Expense				
259836	12/14/2017	6040 FORMS & SUPPLY, INC.	Check	No	169.67	169.67
		010-403-40032-00000 Operation				
259837	12/14/2017	80949 FRADY, PRESTON F	Check	No	33.19	33.19
		010-501-30026-00000 Court Expense				
259838	12/14/2017	80949 GIFFORD, RICHARD	Check	No	23.56	23.56
		010-501-30026-00000 Court Expense				
259839	12/14/2017	82658 GIGNILLIAT SAVITZ & BETTIS , LLP	Check	No	130.00	130.00
		010-741-30025-00000 Professional Legal Counsel				
259840	12/14/2017	80949 GILBERT, ANTONIO	Check	No	27.84	27.84
		010-501-30026-00000 Court Expense				
259841	12/14/2017	84000 HARFORD W CAPPS	Check	No	183.77	183.77
		010-735-30056-00000 Data Processing				
259842	12/14/2017	8685 HUBBARD PAVING & GRADING, INC.	Check	No	493.07	43,588.04
		260-601-40032-00000 Operational				
		260-601-50881-00000 Capital Road Paving			0.00	
		013-601-60880-30905 Paving-C-Funds C PCN P030905			43,094.97	
259843	12/14/2017	80949 JACOBS, JAMES R	Check	No	27.84	27.84
		010-501-30026-00000 Court Expense				
259844	12/14/2017	85261 JEANNE ANN PASTORIUS	Check	No	58.94	58.94
		010-001-00090-73928 PAI Health Plan Withholding				
259845	12/14/2017	80949 KING, SUE C	Check	No	29.98	29.98
		010-501-30026-00000 Court Expense				
259846	12/14/2017	1245 LANGUAGE LINE SERVICES	Check	No	467.61	517.61
		225-104-30041-31010 Telecommunication-CLEC				
		225-104-30041-31010 Telecommunication-CLEC			50.00	
259847	12/14/2017	83647 LASER PRINT PLUS, INC.	Check	No	465.16	465.16
		010-306-40032-00000 Operational				
		010-306-40033-00000 Postage			0.00	
259848	12/14/2017	85248 LIBERTY TIRE SERVICES LLC	Check	No	11,471.76	11,471.76
		010-718-60008-00000 Impact Fees for Tires				
259849	12/14/2017	12000 LINDSAY OIL CO	Check	No	4,090.46	12,768.11
		017-001-00040-71719 Rock Quarry Off Road Diesel				
		017-001-00040-71719 Rock Quarry Off Road Diesel			4,138.21	
		010-001-00040-71721 Diesel Inventory Off Road			915.72	
		010-001-00040-71700 Gasoline Inventory			0.00	
		010-001-00040-71721 Diesel Inventory Off Road			3,623.72	
259850	12/14/2017	80949 LUKE, ANTHONY W	Check	No	16.07	16.07
		010-501-30026-00000 Court Expense				
259851	12/14/2017	80949 MABRY, DONALD L	Check	No		33.19

		010-501-30026-00000	Court Expense			33.19	
259852	12/14/2017	80949	MCCALISTER, MICHAEL	Check	No		25.70
		010-501-30026-00000	Court Expense			25.70	
259853	12/14/2017	81101	MCGUFFIN, STEVE	Check	No		17.02
		010-101-30084-00000	School/Seminar/Training/Mtg			17.02	
259854	12/14/2017	84172	MERCHANTS CREDIT BUREAU, INC	Check	No		7.50
		017-719-60055-00000	Credit Application Fee			7.50	
259855	12/14/2017	84820	MIDWEST TAPE, LLC	Check	No		315.48
		010-206-40101-00000	Books			245.92	
		010-206-40101-00000	Books			28.98	
		010-206-40101-00000	Books			34.99	
		240-206-40113-00255	Audio Visual			5.59	
259856	12/14/2017	83474	MOUNTAIN LAKES CONVENTION CVB	Check	No		5,000.00
		235-200-90093-00000	LAT -Grants to Agencies			5,000.00	
259857	12/14/2017	84729	MUSEUM OF THE CHEROKEE IN SOUTH CAROLINA	Check	No		7,745.82
		013-201-60907-92210	Cherokee Museum Pass-thru State			7,745.82	
259858	12/14/2017	15730	OCONEE COUNTY TREASURER	Check	No		845.57
		010-001-00020-71428	Tax Collector Reserve Account			845.57	
259859	12/14/2017	15015	OCONEE PUBLISHING INC.	Check	No		22,302.00
		010-305-30068-60305	Advertising-Tax Sale			22,302.00	
259860	12/14/2017	82340	OSBURN ASSOCIATES INC	Check	No		679.73
		260-601-40032-00000	Operational			679.73	
259861	12/14/2017	17050	QUALITY COFFEE SERVICE	Check	No		92.00
		010-101-40034-00000	Food			92.00	
259862	12/14/2017	19430	SC DEPT OF NATURAL RESOURCES	Check	No		220.41
		010-001-00250-16700	Wildlife Fines			220.41	
259863	12/14/2017	19585	SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		9,352.00
		010-001-00065-16200	SC Department of Motor Vehicle Fee			9,352.00	
259864	12/14/2017	19445	SC TRANSPORTATION POLICE	Check	No		200.00
		010-001-00250-16701	Size & Weight			200.00	
259865	12/14/2017	19390	SECRETARY OF STATE	Check	No		50.00
		010-101-30025-00000	Professional			50.00	
259866	12/14/2017	80949	SIMS, JENNIFER C	Check	No		24.63
		010-501-30026-00000	Court Expense			24.63	
259867	12/14/2017	80949	SMITH, JOSH D	Check	No		26.77
		010-501-30026-00000	Court Expense			26.77	
259868	12/14/2017	81015	SNAPPY CAR WASH	Check	No		122.74
		010-001-00020-71428	Tax Collector Reserve Account			122.74	
259869	12/14/2017	9412	SOUTHERN HEALTH PARTNERS, INC	Check	No		22,017.89
		010-106-30062-00000	Medical			22,017.89	
259870	12/14/2017	83088	CBS PERSONNEL SERVICES, LLC	Check	No		11,939.68
		010-718-30025-00000	Professional			478.44	
		010-718-30025-00000	Professional			3,052.50	
		010-720-30025-00000	Professional			589.60	
		010-306-30025-00000	Professional			357.45	
		010-206-30025-00000	Professional			758.05	
		010-206-30025-00000	Professional			260.00	
		010-206-30025-00000	Professional			1,136.34	
		010-204-30025-00000	PROFESSIONAL			387.20	
		010-103-30025-00000	Professional			530.40	
		260-601-30025-00098	Professional -Road Inventory/Assmt.			593.46	
		260-601-30025-00098	Professional -Road Inventory/Assmt.			367.38	
		010-718-30025-00000	Professional			2,797.58	
		010-718-30025-00000	Professional			631.28	
259871	12/14/2017	85335	HUBERT S SMITH	Check	No		1,500.00
		010-301-30056-00000	Data Processing			1,500.00	
259872	12/14/2017	19079	STEPHEN R. EDWARDS & ASSOCIATES, INC.	Check	No		560.00
		012-107-50850-00860	Capital Buildings - 2015 GO Bond			560.00	
259873	12/14/2017	82484	TECHNOLOGY SOLUTIONS, INC.	Check	No		95.00
		010-708-30025-00000	Professional			95.00	
259874	12/14/2017	84954	THOMAS & HUTTON ENGINEERING CORP	Check	No		24,391.97
		315-707-30025-00857	Professional - 2016A GO Bond			10,329.05	
		315-707-30025-00858	Professional-2016B GO Bond			14,062.92	
259875	12/14/2017	20155	TOTAL COMMUNICATIONS SYSTEM, INC.	Check	No		128.91
		010-107-30041-00000	Telephone			52.76	
		010-107-30041-00000	Telephone			37.64	



	010-709-30041-00000	Telecommunications			6.89	
	010-709-30041-00000	Telecommunications			8.80	
	010-709-30041-00000	Telecommunications			6.89	
	010-709-30041-00000	Telecommunications			15.93	
259876	12/14/2017	20100 JOYCE TOWE	Check	No		1,472.50
		017-719-30037-00000	Equipment (Leased or Rented)		1,472.50	
259877	12/14/2017	3635 TOWN OF WEST UNION (ALLOCATIONS)	Check	No		796.02
		010-001-00260-16800	Town Portion of Fines		796.02	
259878	12/14/2017	9428 TRINITY SERVICES GROUP INC	Check	No		4,534.16
		010-106-40034-00000	Food		4,534.16	
259879	12/14/2017	81991 UNIFIRST CORP	Check	No		449.02
		017-719-40065-00000	Clothing/Uniforms		72.09	
		010-718-40065-00000	Clothing/Uniforms		95.64	
		010-720-40065-00000	Clothing/Uniforms		21.26	
		010-720-40032-00000	Operational		0.00	
		010-720-40065-00000	Clothing/Uniforms		0.00	
		010-720-40032-00000	Operational		18.55	
		010-718-40065-00000	Clothing/Uniforms		95.64	
		010-601-40065-00000	Clothing/Uniforms		145.84	
259880	12/14/2017	23405 WALKER & WHITESIDE INC	Check	No		5,523.00
		010-720-33022-00000	Maintenance Buildings/Grounds		1,075.00	
		010-720-33022-00000	Maintenance Buildings/Grounds		4,448.00	
					0.00	
259881	12/14/2017	23185 WEST PAYMENT CENTER	Check	No		764.58
		010-741-40032-00000	Operational		497.19	
		010-106-30056-00000	Date Processing		267.39	
					0.00	
259882	12/14/2017	23890 W G O G	Check	No		1,500.00
		010-717-30068-00000	Advertising		300.00	
		010-717-30068-00000	Advertising		600.00	
		010-717-30068-00000	Advertising		600.00	
					0.00	
259883	12/14/2017	84144 WINDSTREAM CORPORATION	Check	No		133.17
		010-711-30041-00000	Telecommunications		133.17	
					0.00	
259884	12/14/2017	24010 XEROX CORPORATION	Check	No		5,773.61
		010-103-30059-00000	Copier Click Charges		77.73	
		010-104-30059-00000	Copier Click Charges		293.93	
		010-107-30059-00000	Copier Click Charges		48.88	
		010-107-30059-00000	Copier Click Charges		162.04	
		010-107-30059-00000	Copier Click Charges		72.79	
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		010-107-30059-00000	Copier Click Charges		86.10	
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		010-702-30059-00000	Copier Click Charges		127.42	
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	010-502-30059-00000	Copier Click Charges				127.51
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	010-735-30059-00000	Copier Click Charges				105.78
	010-107-30059-00000	Copier Click Charges				31.97
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	010-107-30059-00000	Copier Click Charges				256.37
	010-717-30059-00000	Copier Click Charges				126.28
259885	12/14/2017	80949 YOUNG-GREEN, KELLY	Check	No		31.05
	010-501-30026-00000	Court Expense				31.05
259886	12/15/2017	80949 ADDIS, ERNEST EDWARD	Check	No		19.28
	010-501-30026-00000	Court Expense				19.28
259887	12/15/2017	80949 BARNES, DAVID A	Check	No		53.54
	010-501-30026-00000	Court Expense				53.54
259888	12/15/2017	80949 BATES, DERRYL L	Check	No		57.82
	010-501-30026-00000	Court Expense				57.82
259889	12/15/2017	80949 BLACKWELL, STEVE D JR	Check	No		16.07
	010-501-30026-00000	Court Expense				16.07
259890	12/15/2017	80949 BLISS, CLIFFORD R JR	Check	No		26.77
	010-501-30026-00000	Court Expense				26.77
259891	12/15/2017	80949 BOLT, CHRISTOPHER L	Check	No		24.63
	010-501-30026-00000	Court Expense				24.63
259892	12/15/2017	80949 BURRELL, ANDREW K	Check	No		22.49
	010-501-30026-00000	Court Expense				22.49
259893	12/15/2017	80949 CAMERON, LINDA	Check	No		27.84
	010-501-30026-00000	Court Expense				27.84
259894	12/15/2017	80949 CAMPBELL, RENEE S	Check	No		66.38
	010-501-30026-00000	Court Expense				66.38
259895	12/15/2017	80949 CARTER, CHARLES T	Check	No		51.40
	010-501-30026-00000	Court Expense				51.40
259896	12/15/2017	80949 CERVANTES, ANTHONY M	Check	No		62.10
	010-501-30026-00000	Court Expense				62.10
259897	12/15/2017	80949 CHASTAIN, TIMOTHY H	Check	No		19.28
	010-501-30026-00000	Court Expense				19.28
259898	12/15/2017	80949 CHRISTIAN, KATERINA S	Check	No		28.91
	010-501-30026-00000	Court Expense				28.91
259899	12/15/2017	80949 CRAWFORD, DONNA R	Check	No		33.19
	010-501-30026-00000	Court Expense				33.19
259900	12/15/2017	80949 DAVIS, JACOB R	Check	No		19.28
	010-501-30026-00000	Court Expense				19.28
259901	12/15/2017	80949 DENNY, KEITH G	Check	No		26.77
	010-501-30026-00000	Court Expense				26.77
259902	12/15/2017	80949 DINGESS, CASSANDRA A	Check	No		28.91
	010-501-30026-00000	Court Expense				28.91
259903	12/15/2017	80949 DODD, RENEE N	Check	No		26.77
	010-501-30026-00000	Court Expense				26.77

259904	12/15/2017	80949 FLEMING, MARANDA T 010-501-30026-00000 Court Expense	Check	No	53.54	53.54
259905	12/15/2017	80949 FRANZOSA, ROBERT E 010-501-30026-00000 Court Expense	Check	No	40.68	40.68
259906	12/15/2017	80949 FULLER, MICHAEL J 010-501-30026-00000 Court Expense	Check	No	16.07	16.07
259907	12/15/2017	80949 FUSSELL, LARRY W 010-501-30026-00000 Court Expense	Check	No	16.07	16.07
259908	12/15/2017	80949 GARDNER, VENEE S 010-501-30026-00000 Court Expense	Check	No	23.56	23.56
259909	12/15/2017	80949 GIBSON, DONNA L 010-501-30026-00000 Court Expense	Check	No	55.68	55.68
259910	12/15/2017	80949 GIBSON, SHENA L 010-501-30026-00000 Court Expense	Check	No	29.98	29.98
259911	12/15/2017	80949 GILLESPIE, TONYA L 010-501-30026-00000 Court Expense	Check	No	19.28	19.28
259912	12/15/2017	80949 GILLIAM, PALLIE L 010-501-30026-00000 Court Expense	Check	No	26.77	26.77
259913	12/15/2017	80949 GORDON, DENNIS L 010-501-30026-00000 Court Expense	Check	No	27.84	27.84
259914	12/15/2017	80949 HANSEN, WILLIAM F 010-501-30026-00000 Court Expense	Check	No	29.98	29.98
259915	12/15/2017	80949 HAZLETT, MARILYN G 010-501-30026-00000 Court Expense	Check	No	31.05	31.05
259916	12/15/2017	80949 HENDERSON, BOBBY L 010-501-30026-00000 Court Expense	Check	No	25.70	25.70
259917	12/15/2017	80949 HOBBS, RUBY E 010-501-30026-00000 Court Expense	Check	No	23.56	23.56
259918	12/15/2017	80949 HOOVER, JOE D 010-501-30026-00000 Court Expense	Check	No	49.26	49.26
259919	12/15/2017	80949 JENKINS, STACEY L 010-501-30026-00000 Court Expense	Check	No	25.70	25.70
259920	12/15/2017	80949 KALOROPLOS, CHRISTOPHER J 010-501-30026-00000 Court Expense	Check	No	26.77	26.77
259921	12/15/2017	80949 KING, ABIGAIL S 010-501-30026-00000 Court Expense	Check	No	22.49	22.49
259922	12/15/2017	80949 LAWS, JUSTIN L 010-501-30026-00000 Court Expense	Check	No	34.26	34.26
259923	12/15/2017	80949 LOUDERBACK, MARY M 010-501-30026-00000 Court Expense	Check	No	25.70	25.70
259924	12/15/2017	80949 MCALISTER, GABRIEL M 010-501-30026-00000 Court Expense	Check	No	66.38	66.38
259925	12/15/2017	80949 MEYER, DEBRA A 010-501-30026-00000 Court Expense	Check	No	70.66	70.66
259926	12/15/2017	80949 MORRISON, CAROL A 010-501-30026-00000 Court Expense	Check	No	24.63	24.63
259927	12/15/2017	80949 MULWEE, CHARLES F JR 010-501-30026-00000 Court Expense	Check	No	25.70	25.70
259928	12/15/2017	80949 MURPHY, LINDA T 010-501-30026-00000 Court Expense	Check	No	23.56	23.56
259929	12/15/2017	80949 NALLEY, NICOLE K 010-501-30026-00000 Court Expense	Check	No	23.56	23.56
259930	12/15/2017	80949 OKELLEY, BRUCE A 010-501-30026-00000 Court Expense	Check	No	23.56	23.56
259931	12/15/2017	80949 RENZI, JACQUELINE E 010-501-30026-00000 Court Expense	Check	No	25.70	25.70
259932	12/15/2017	80949 RHOLETTER, MATTISON H 010-501-30026-00000 Court Expense	Check	No	25.70	25.70
259933	12/15/2017	80949 ROOT, KATHRYN C 010-501-30026-00000 Court Expense	Check	No	24.63	24.63
259934	12/15/2017	80949 ROTHELL, KIMBERLY I 010-501-30026-00000 Court Expense	Check	No	32.14	32.14
259935	12/15/2017	80949 SAYLORS, RICHARD W	Check	No		35.33

		010-501-30026-00000	Court Expense			35.33	
259936	12/15/2017	80949	SCOTT, CHARLENE L	Check	No		36.40
		010-501-30026-00000	Court Expense			36.40	
259937	12/15/2017	80949	SMITH, BRENT L	Check	No		26.77
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259938	12/15/2017	80949	SMITH, TENESSA L	Check	No		25.70
		010-501-30026-00000	Court Expense			25.70	
259939	12/15/2017	80949	SZYKULA, ANDREW R	Check	No		23.56
		010-501-30026-00000	Court Expense			23.56	
259940	12/15/2017	80949	TALLEY, JONATHAN M	Check	No		26.77
		010-501-30026-00000	Court Expense			26.77	
259941	12/15/2017	80949	THOMPSON, DEBBIE L	Check	No		66.38
		010-501-30026-00000	Court Expense			66.38	
259942	12/15/2017	80949	TODD, CYNTHIA A	Check	No		22.49
		010-501-30026-00000	Court Expense			22.49	
259943	12/15/2017	80949	TOLLISON, DEBORAH J	Check	No		40.70
		010-501-30026-00000	Court Expense			40.70	
259944	12/15/2017	80949	TROJAN, STEVEN F	Check	No		29.98
		010-501-30026-00000	Court Expense			29.98	
259945	12/15/2017	80949	TUCKER, DARREANA D	Check	No		24.63
		010-501-30026-00000	Court Expense			24.63	
259946	12/15/2017	80949	WEAVER, SHARON J	Check	No		29.98
		010-501-30026-00000	Court Expense			29.98	
259947	12/20/2017	2825	BATTERY SPECIALISTS, INC.	Check	No		924.80
		010-001-00040-71725	Vehicle Inventory			724.62	
		010-001-00040-71725	Vehicle Inventory			123.91	
		010-001-00040-71725	Vehicle Inventory			76.27	
259948	12/20/2017	83035	BECK, ERNIE	Check	No		120.00
		010-721-40027-00000	Safety Equipment			120.00	
259949	12/20/2017	3540	CAROLINA BURGLAR & FIRE ALARM	Check	No		300.00
		010-206-33022-00207	Maint Bldgs/Grounds-Walhalla Branch			300.00	
259950	12/20/2017	3230	CINTAS CORPORATION #216	Check	No		57.49
		010-721-40065-00000	Clothing/Uniforms			57.49	
259951	12/20/2017	85001	COUNTY OF GREENVILLE	Check	No		2,696.93
		010-106-60741-00000	D.J.J. Detention Services			2,696.93	
259952	12/20/2017	83314	DANA SAFETY SUPPLY, INC.	Check	No		24,036.56
		010-101-50870-00000	Capital Vehicle			3,647.46	
		010-101-50870-00000	Capital Vehicle			20,389.10	
259953	12/20/2017	9458	DEPARTMENT OF ADMINISTRATION	Check	No		30.00
		010-206-40033-00000	Postage			30.00	
259954	12/20/2017	85226	DRAKE, ANDREW	Check	No		98.07
		870-001-00061-72299	Funds Held for Others			98.07	
259955	12/20/2017	84800	EISON INDUSTRIAL & HARDWARE, INC	Check	No		443.45
		010-204-40031-00000	Non-Capital Equipment			443.45	
259956	12/20/2017	5290	ETCON STAFFING SERVICES, INC.	Check	No		535.50
		010-714-30025-00000	Professional			535.50	
259957	12/20/2017	6240	FLEETCOR TECHNOLOGIES	Check	No		11,476.55
		010-001-00020-71110	Accounts Rec Senior Solutions			950.03	
		010-101-81101-00000	Gasoline Sheriff			4,799.91	
		010-103-81103-00000	Gasoline Coroner			98.72	
		010-107-81107-00000	Gasoline Emergency Ser/Rural Fire			759.81	
		010-110-81110-00000	Gasoline Animal Control			224.92	
		010-202-81202-00000	Gasoline PRT			304.87	
		010-206-81206-00000	Gasoline Library			32.56	
		010-301-81301-00000	Gasoline Assessor			106.61	
		010-306-81306-00000	Gasoline Treasurer			31.40	
		010-001-00020-71129	Accounts Rec Anderson Solicitor			84.88	
		010-601-81601-00000	Gasoline Road Department			334.49	
		010-702-81702-00000	Gasoline-Community Dev .			165.71	
		010-711-81711-00000	Gasoline Information Tech			79.24	
		010-714-81714-00000	Gasoline Public Buildings			214.20	
		010-718-81718-00000	Gasoline Solid Waste Department			20.18	
		010-721-81721-00000	Gasoline Vehicle Maintenance			105.87	
		010-509-81509-00000	Gasoline Magistrate			52.81	
		010-107-82107-00000	Diesel Emergency Services			173.46	

	010-206-82206-00000	Diesel Library			45.98	
	010-601-82601-00000	Diesel Road Department			1,692.52	
	010-718-82718-00000	Diesel Solid Waste Department			1,071.39	
	017-719-81719-00000	Rock Quarry Gasoline			88.39	
	017-719-82719-00000	Rock Quarry Diesel			38.60	
259958	12/20/2017	7370 GREENVILLE HEALTH SYSTEM	Check	No		3,977.44
	010-001-00090-73928	PAI Health Plan Withholding			3,977.44	
259959	12/20/2017	83511 GROVE MEDICAL, INC.	Check	No		225.31
	010-403-30062-00000	Medical			225.31	
259960	12/20/2017	83036 HARVEY, COLBY	Check	No		120.00
	010-721-40027-00000	Safety Equipment			120.00	
259961	12/20/2017	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY	Check	No		3,981.86
	010-709-30066-00000	INSURANCE/BONDS			3,170.64	
	010-709-30066-00000	INSURANCE/BONDS			-952.29	
	010-709-30066-00000	INSURANCE/BONDS			1,763.51	
259962	12/20/2017	80820 JAMES, DIXIE	Check	No		63.60
	010-106-40065-00000	Clothing/Uniforms			63.60	
259963	12/20/2017	10110 JAY'S PRINTING CO.	Check	No		485.48
	010-204-40032-00000	Operational			485.48	
259964	12/20/2017	83558 JOSHUA KEITH EAKER	Check	No		1,000.00
	010-711-30025-00371	Professional - OC Website Upgrade			1,000.00	
259965	12/20/2017	85318 LANDVISION TITLES INC.	Check	No		300.00
	010-741-30025-00000	Professional Legal Counsel			300.00	
259966	12/20/2017	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN	Check	No		270.00
	010-101-30025-00000	Professional			270.00	
259967	12/20/2017	83647 LASER PRINT PLUS, INC.	Check	No		3,034.17
	010-306-40032-00000	Operational			0.00	
	010-306-40033-00000	Postage			2,500.00	
	010-302-40032-00000	Operational			534.17	
259968	12/20/2017	85239 LEGALSHIELD	Check	No		813.25
	010-001-00090-73938	Individual Legal Protection			44.85	
	010-001-00090-73939	Family Legal Protection			271.15	
	010-001-00090-73937	Family ID Protection			336.70	
	010-001-00090-73940	Individual ID Protection Liability			160.55	
259969	12/20/2017	84784 LESSLIE WELDING & FABRICATING, INC	Check	No		7,807.00
	020-107-30024-00000	Maintenance on Equipment			7,807.00	
259970	12/20/2017	12000 LINDSAY OIL CO	Check	No		5,441.94
	017-001-00040-71719	Rock Quarry Off Road Diesel			3,896.67	
	010-001-00040-71721	Diesel Inventory Off Road			1,545.27	
259971	12/20/2017	84820 MIDWEST TAPE, LLC	Check	No		330.06
	010-206-40101-00000	Books			79.98	
	010-206-40101-00000	Books			39.99	
	010-206-40101-00000	Books			124.96	
	240-206-40113-00255	Audio Visual			79.54	
	240-206-40113-00255	Audio Visual			5.59	
259972	12/20/2017	13235 MOTOROLA SOLUTIONS, INC.	Check	No		160.42
	010-104-30024-00000	Maintenance on Equipment			160.42	
259973	12/20/2017	14560 NATIONAL REC & PARK ASSOC	Check	No		28.00
	010-202-30084-00000	School/Seminar/Training/Mtg			28.00	
259974	12/20/2017	81541 OCONEE ECONOMIC ALLIANCE	Check	No		515.00
	010-001-00040-71761	Land Held for Resale-Econ. Dev.			515.00	
259975	12/20/2017	84696 PHILLIPS STAFFING	Check	No		736.02
	010-205-30025-00000	PROFESSIONAL			408.90	
	010-205-30025-00000	PROFESSIONAL			327.12	
259976	12/20/2017	84680 PLANNED ADMINISTRATORS INC	Check	No		110,484.43
	010-001-00090-73928	PAI Health Plan Withholding			94,878.34	
	010-001-00090-73932	Sun Life Supplemental Life			9,455.46	
	010-001-00090-73931	SunLife Short Term Disability			6,150.63	
259977	12/20/2017	85306 RCI OF SC INC	Check	No		5,364.31
	010-702-30025-00000	Professional			5,364.31	
259978	12/20/2017	81592 REDDY ICE INC.	Check	No		142.50
	010-203-40832-00000	Concessions			142.50	
259979	12/20/2017	18510 REGISTER OF DEEDS	Check	No		11.85
	010-302-60211-00000	Forfeit Land Commission			11.85	
259980	12/20/2017	19046 SC DEPT OF JUVENILE JUSTICE	Check	No		1,500.00
	010-106-60741-00000	D.J.J. Detention Services			1,500.00	

259981	12/20/2017	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		9,266.00
		010-001-00065-16200 SC Department of Motor Vehicle Fee			9,266.00	
259982	12/20/2017	19380 SC LAW ENFORCEMENT DIVISION (SLED)	Check	No		100.00
		013-101-30025-71500 Professional-Sex Offender Reg #5397			100.00	
259983	12/20/2017	19890 SC RETIREMENT SYSTEM	Check	No		731.00
		010-001-00090-73915 SC Retirement Install			112.97	
		010-001-00090-73915 SC Retirement Install			43.64	
		010-001-00090-73915 SC Retirement Install			43.23	
		010-001-00090-73915 SC Retirement Install			531.16	
259984	12/20/2017	84332 SPIRIT COMMUNICATIONS	Check	No		918.39
		010-402-30041-00000 Telecommunications			826.10	
		017-719-30041-00000 Telecommunications			3.36	
		010-001-00020-71115 Accounts Rec Prob/Parole Telephone			4.38	
		010-001-00020-71117 Environmental Health Telephone			2.31	
		010-001-00020-71116 Health Department HHS			3.06	
		010-001-00020-71119 Accounts Rec Wal/Sen Health Dept			1.81	
		010-001-00020-71119 Accounts Rec Wal/Sen Health Dept			0.45	
		010-001-00020-71129 Accounts Rec Anderson Solicitor			0.10	
		010-709-30041-00000 Telecommunications			76.82	
259985	12/20/2017	83088 CBS PERSONNEL SERVICES, LLC	Check	No		3,967.36
		010-306-30025-00000 Professional			858.64	
		010-206-30025-00000 Professional			748.81	
		010-206-30025-00000 Professional			1,173.51	
		010-206-30025-00000 Professional			192.40	
		010-204-30025-00000 PROFESSIONAL			484.00	
		010-103-30025-00000 Professional			510.00	
259986	12/20/2017	84954 THOMAS & HUTTON ENGINEERING CORP	Check	No		14,400.00
		315-707-30025-90110 Professional-Blue Ridge Elec			14,400.00	
259987	12/20/2017	84544 TOTAL ENVIRONMENTAL SOLUTIONS INC	Check	No		65.73
		020-107-34044-00000 Water/Sewer/Garbage			65.73	
259988	12/20/2017	9428 TRINITY SERVICES GROUP INC	Check	No		4,600.90
		010-106-40034-00000 Food			4,600.90	
259989	12/20/2017	81991 UNIFIRST CORP	Check	No		108.29
		017-719-40065-00000 Clothing/Uniforms			68.48	
		010-720-40065-00000 Clothing/Uniforms			21.26	
		010-720-40032-00000 Operational			0.00	
		010-720-40065-00000 Clothing/Uniforms			0.00	
		010-720-40032-00000 Operational			18.55	
259990	12/20/2017	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No		149.54
		010-001-00090-73918 United Way Employee Contributions			149.54	
259991	12/20/2017	15220 WALHALLA VETERINARY CLINIC, LLC	Check	No		5,400.00
		010-110-30025-00067 Professional Spay/Neuter Program			3,225.00	
		010-110-30025-00067 Professional Spay/Neuter Program			2,175.00	
259992	12/20/2017	23890 W G O G	Check	No		320.00
		013-107-30068-92060 Advertising - FY17-18 HMGP Grant			240.00	
		010-107-99999-00000 Miscellaneous Grant Match			80.00	
259993	12/20/2017	84779 WHITE, LESLIE	Check	No		185.10
		010-202-40032-00000 Operational			185.10	
259994	12/20/2017	81849 WILLIAM TATUM	Check	No		350.00
		010-101-30084-00000 School/Seminar/Training/Mtg			150.00	
		010-101-30084-00000 School/Seminar/Training/Mtg			200.00	
259995	12/20/2017	84144 WINDSTREAM CORPORATION	Check	No		5,550.48
		010-711-30041-00000 Telecommunications			5,550.48	
259996	12/20/2017	81637 WSNW RADIO AM 1150	Check	No		320.00
		013-107-30068-92060 Advertising - FY17-18 HMGP Grant			240.00	
		010-107-99999-00000 Miscellaneous Grant Match			80.00	
					0.00	
259997	12/20/2017	24010 XEROX CORPORATION	Check	No		1,424.90
		010-101-30059-00000 Copier Click Charges			6.63	
		010-301-30059-00000 Copier Click Charges			32.32	
		010-301-30059-00000 Copier Click Charges			182.15	
		010-301-30059-00000 Copier Click Charges			19.22	
		010-301-30059-00000 Copier Click Charges			25.79	
		010-301-30059-00000 Copier Click Charges			33.18	
		010-306-30059-00000 Copier Click Charges			26.21	
		010-721-30059-00000 Copier Click Charges			43.49	
		010-501-30059-00000 Copier Click Charges			19.65	
		010-501-30059-00000 Copier Click Charges			329.45	

	010-501-30059-00000	Copier Click Charges			43.14	
	010-735-30059-00000	Copier Click Charges			328.63	
	010-708-30059-00000	Copier Click Charges			11.26	
	010-708-30059-00000	Copier Click Charges			243.68	
	010-708-30059-00000	Copier Click Charges			41.55	
	010-110-30059-00000	Copier Click Charges			26.00	
	010-110-30059-00000	Copier Click Charges			12.55	
259998	12/21/2017	80949 ANDERSON, COLIN D	Check	No		36.40
	010-501-30026-00000	Court Expense			36.40	
259999	12/21/2017	80949 ANDERSON, NATHAN R	Check	No		20.35
	010-501-30026-00000	Court Expense			20.35	
260000	12/21/2017	80949 BAKER, DONALD F	Check	No		34.26
	010-501-30026-00000	Court Expense			34.26	
260001	12/21/2017	80949 BILLUPS, MICHAEL E	Check	No		26.77
	010-501-30026-00000	Court Expense			26.77	
260002	12/21/2017	80949 BROOKS, RYAN N	Check	No		26.77
	010-501-30026-00000	Court Expense			26.77	
260003	12/21/2017	80949 CAMPBELL, JACOB R	Check	No		128.50
	010-501-30026-00000	Court Expense			128.50	
260004	12/21/2017	80949 CARVER, BRADLEY L	Check	No		28.91
	010-501-30026-00000	Court Expense			28.91	
260005	12/21/2017	80949 CATER, SYDNI N	Check	No		23.56
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260006	12/21/2017	80949 CHAMBERS, JOSHUA B	Check	No		26.77
	010-501-30026-00000	Court Expense			26.77	
260007	12/21/2017	80949 CHILDRESS, CRYSTAL G	Check	No		21.42
	010-501-30026-00000	Court Expense			21.42	
260008	12/21/2017	80949 COLLINS, DYLLAN R	Check	No		68.56
	010-501-30026-00000	Court Expense			68.56	
260009	12/21/2017	80949 COTHRAN, KENNETH J	Check	No		20.35
	010-501-30026-00000	Court Expense			20.35	
260010	12/21/2017	80949 DONALD, AMANDA C	Check	No		25.70
	010-501-30026-00000	Court Expense			25.70	
260011	12/21/2017	80949 DYAR, JAMES E	Check	No		25.70
	010-501-30026-00000	Court Expense			25.70	
260012	12/21/2017	80949 ELLER, COURTNEY D	Check	No		36.40
	010-501-30026-00000	Court Expense			36.40	
260013	12/21/2017	80949 FERENCHAK, DONNA R	Check	No		128.50
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260014	12/21/2017	80949 FLETCHER, HANNAH D	Check	No		20.35
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260015	12/21/2017	80949 GAINES, DARQUILL S	Check	No		26.77
	010-501-30026-00000	Court Expense			26.77	
260016	12/21/2017	80949 GALBREATH, WILLIAM F	Check	No		26.77
	010-501-30026-00000	Court Expense			26.77	
260017	12/21/2017	80949 GALLOWAY, JAMES M JR	Check	No		128.50
	010-501-30026-00000	Court Expense			128.50	
260018	12/21/2017	80949 GIBSON, LARRY D	Check	No		107.10
	010-501-30026-00000	Court Expense			107.10	
260019	12/21/2017	80949 GLENN, SABRINA M	Check	No		23.56
	010-501-30026-00000	Court Expense			23.56	
260020	12/21/2017	80949 HUGHES, JOYCE A	Check	No		85.70
	010-501-30026-00000	Court Expense			85.70	
260021	12/21/2017	80949 JAKUST, DIANNA	Check	No		117.80
	010-501-30026-00000	Court Expense			117.80	
260022	12/21/2017	80949 JOHNSON, MIKE B	Check	No		25.70
	010-501-30026-00000	Court Expense			25.70	
260023	12/21/2017	80949 JUSTUS, WHITNEY R	Check	No		18.21
	010-501-30026-00000	Court Expense			18.21	
260024	12/21/2017	80949 KING, STEVEN D	Check	No		112.45
	010-501-30026-00000	Court Expense			112.45	
260025	12/21/2017	80949 LECROY, REBECCA S	Check	No		17.14
	010-501-30026-00000	Court Expense			17.14	
260026	12/21/2017	80949 LOLLIS, LONDON D	Check	No		160.60

		010-501-30026-00000 Court Expense			160.60	
260027	12/21/2017	80949 MANGO, JOHN A 010-501-30026-00000 Court Expense	Check	No	25.70	25.70
260028	12/21/2017	80949 MANLEY, ARLENE M 010-501-30026-00000 Court Expense	Check	No	26.77	26.77
260029	12/21/2017	80949 MASSI, DEREK R 010-501-30026-00000 Court Expense	Check	No	23.56	23.56
260030	12/21/2017	80949 METLER, DAVID 010-501-30026-00000 Court Expense	Check	No	20.35	20.35
260031	12/21/2017	80949 MOON, JOSEPH E 010-501-30026-00000 Court Expense	Check	No	31.05	31.05
260032	12/21/2017	80949 MOORE, MARK R 010-501-30026-00000 Court Expense	Check	No	27.84	27.84
260033	12/21/2017	80949 MOORE, TAMELA K 010-501-30026-00000 Court Expense	Check	No	35.33	35.33
260034	12/21/2017	80949 MOSS, LATONYA B 010-501-30026-00000 Court Expense	Check	No	25.70	25.70
260035	12/21/2017	80949 PATTERSON, VERNON D 010-501-30026-00000 Court Expense	Check	No	33.19	33.19
260036	12/21/2017	80949 PERRY, CHARLES R 010-501-30026-00000 Court Expense	Check	No	19.28	19.28
260037	12/21/2017	80949 PETTY, VICTORIA J 010-501-30026-00000 Court Expense	Check	No	31.05	31.05
260038	12/21/2017	80949 PRUITT, HEATHER N 010-501-30026-00000 Court Expense	Check	No	160.60	160.60
260039	12/21/2017	80949 RAMIREZ, GLORIA 010-501-30026-00000 Court Expense	Check	No	26.77	26.77
260040	12/21/2017	80949 RANKIN, DANIEL M 010-501-30026-00000 Court Expense	Check	No	53.54	53.54
260041	12/21/2017	80949 ROBERTS, LEIGH W 010-501-30026-00000 Court Expense	Check	No	176.65	176.65
260042	12/21/2017	80949 SHIPMAN, DONALD E 010-501-30026-00000 Court Expense	Check	No	28.91	28.91
260043	12/21/2017	80949 SMITH, JUSTIN B 010-501-30026-00000 Court Expense	Check	No	22.49	22.49
260044	12/21/2017	80949 SPARKS, AUSTIN M 010-501-30026-00000 Court Expense	Check	No	27.84	27.84
260045	12/21/2017	80949 SWEATMAN, LEWIS B III 010-501-30026-00000 Court Expense	Check	No	26.77	26.77
260046	12/21/2017	80949 TELLEY, REGINAL E 010-501-30026-00000 Court Expense	Check	No	16.07	16.07
260047	12/21/2017	80949 TODD, ANDREA C 010-501-30026-00000 Court Expense	Check	No	35.33	35.33
260048	12/21/2017	80949 TOLLISON, CARLY E 010-501-30026-00000 Court Expense	Check	No	25.70	25.70
260049	12/21/2017	80949 TOWNS, TRACY C 010-501-30026-00000 Court Expense	Check	No	133.85	133.85
260050	12/21/2017	80949 TYNDELL, NATHAN R 010-501-30026-00000 Court Expense	Check	No	23.56	23.56
260051	12/21/2017	80949 WAGSTAFF, PAUL A 010-501-30026-00000 Court Expense	Check	No	20.35	20.35
260052	12/21/2017	80949 WATKINS, EUGENE B 010-501-30026-00000 Court Expense	Check	No	20.35	20.35
260053	12/21/2017	80949 WEBER, EVELYN D 010-501-30026-00000 Court Expense	Check	No	35.33	35.33
260054	12/21/2017	80949 WILBANKS, SHERRY C 010-501-30026-00000 Court Expense	Check	No	23.56	23.56
260055	12/21/2017	80949 WILLOUGHBY, AUSTIN 010-501-30026-00000 Court Expense	Check	No	36.40	36.40
260056	12/21/2017	80949 WILSON, SAMANTHA A 010-501-30026-00000 Court Expense	Check	No	165.95	165.95
260057	12/21/2017	80949 WORLEY, THOMAS M 010-501-30026-00000 Court Expense	Check	No	25.70	25.70



260058	12/21/2017	80949 YINGST, GERALD E	Check	No	24.63	24.63
		010-501-30026-00000 Court Expense			24.63	
260059	12/29/2017	1535 ABLES, DERRILL J.	Check	No		50.00
		010-303-10110-00000 Salaries			50.00	
260060	12/29/2017	81836 AFLAC INSURANCE	Check	No		13,639.36
		010-001-00090-73921 AFLAC Cancer Policy			8,502.16	
		010-001-00090-73919 AFLAC Accident			5,137.20	
260061	12/29/2017	9997 ALBERTSON, JEROME "JERRY"	Check	No		120.00
		010-718-40027-00000 Safety Equipment			120.00	
260062	12/29/2017	85383 ALTA PLANNING + DESIGN INC	Check	No		7,189.10
		013-203-30025-92227 Professional-Duke Master Plan HF			7,189.10	
260063	12/29/2017	82507 BYRD, KENNETH E	Check	No		120.00
		010-718-40027-00000 Safety Equipment			120.00	
260064	12/29/2017	84901 CENTRAL DEVELOPMENT COMPANY	Check	No		1,751.00
		010-707-30071-00000 Rent			1,751.00	
260065	12/29/2017	3010 COTT SYSTEMS, INC.	Check	No		3,257.38
		010-735-30056-00000 Data Processing			3,257.38	
260066	12/29/2017	80774 DAVIS AND FLOYD, INC	Check	No		20,024.22
		013-601-30025-36949 Professional-C-Fund C PCN P036949			15,252.72	
		320-601-30885-00000 Maintenance/Repair Bridge/Culvert			4,402.50	
		013-707-30025-36893 Professional-PCN036893 GCCP Ent Rd			369.00	
					0.00	
260067	12/29/2017	9458 DEPARTMENT OF ADMINISTRATION	Check	No		112.00
		010-104-30056-00000 Data Processing Communications			112.00	
					0.00	
260068	12/29/2017	4020 DUKE ENERGY CAROLINAS LLC	Check	No		36,416.44
		010-718-34043-00000 Electricity			192.10	
		010-106-34043-00000 Electricity			2,424.62	
		010-714-34043-00723 Electricity Pine Street Complex			189.36	
		010-714-34043-00403 Electricity Walhall Health Depart			959.38	
		010-714-34043-00729 Electricity Brown Building			436.30	
		010-106-34043-00000 Electricity			426.67	
		010-714-34043-00402 Electricity DSS Building			3,983.07	
		010-714-34043-00109 Electricity Probation & Parole			294.56	
		010-204-34043-00000 Electricity			396.73	
		010-204-34043-00000 Electricity			85.58	
		010-204-34043-00000 Electricity			715.74	
		010-204-34043-00000 Electricity			170.85	
		010-204-34043-00000 Electricity			294.58	
		010-204-34043-00000 Electricity			248.31	
		010-204-34043-00000 Electricity			134.02	
		010-204-34043-00000 Electricity			102.31	
		010-204-34043-00000 Electricity			289.87	
		010-204-34043-00000 Electricity			129.44	
		010-714-34043-00723 Electricity Pine Street Complex			170.45	
		010-714-34043-00723 Electricity Pine Street Complex			2,399.82	
		010-714-34043-00723 Electricity Pine Street Complex			996.89	
		010-106-34043-00000 Electricity			6,255.56	
		010-714-34043-00510 Electricity Courthouse (New)			7,019.20	
		010-206-34043-00207 Electricity - Walhalla Branch			1,910.34	
		010-106-34043-00000 Electricity			165.67	
		010-106-34043-00000 Electricity			5,343.32	
		010-716-34043-00000 Electricity			305.04	
		010-714-34043-00000 Electricity Building Maint Bldg			36.49	
		010-714-34043-00510 Electricity Courthouse (New)			9.07	
		010-107-34043-00000 Electricity			21.40	
		010-204-34043-00000 Electricity			309.70	
260069	12/29/2017	5455 EASTERN AVIATION FUELS, INC.	Check	No		10,776.70
		010-720-40990-00000 Airport Jet Fuel			10,776.70	
260070	12/29/2017	5290 ETCOR STAFFING SERVICES, INC.	Check	No		571.20
		010-714-30025-00000 Professional			571.20	
					0.00	
260071	12/29/2017	6240 FLEETCOR TECHNOLOGIES	Check	No		9,746.22
		010-001-00020-71110 Accounts Rec Senior Solutions			878.97	
		010-101-81101-00000 Gasoline Sheriff			4,380.45	
		010-103-81103-00000 Gasoline Coroner			138.55	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire			652.52	
		010-110-81110-00000 Gasoline Animal Control			163.00	
		010-202-81202-00000 Gasoline PRT			124.88	

	010-206-81206-00000	Gasoline Library			33.22	
	010-301-81301-00000	Gasoline Assessor			68.31	
	010-306-81306-00000	Gasoline Treasurer			31.90	
	010-001-00020-71129	Accounts Rec Anderson Solicitor			65.64	
	010-601-81601-00000	Gasoline Road Department			608.16	
	010-702-81702-00000	Gasoline-Community Dev .			86.03	
	010-707-81707-00000	Gasoline Econ Development			44.42	
	010-714-81714-00000	Gasoline Public Buildings			118.42	
	010-718-81718-00000	Gasoline Solid Waste Department			135.80	
	010-720-81720-00000	Gasoline Airport			18.66	
	010-721-81721-00000	Gasoline Vehicle Maintenance			107.87	
	010-509-81509-00000	Gasoline Magistrate			30.08	
	010-101-82101-00000	Diesel Sheriff			32.78	
	010-107-82107-00000	Diesel Emergency Services			68.77	
	010-601-82601-00000	Diesel Road Department			939.25	
	010-718-82718-00000	Diesel Solid Waste Department			918.40	
	017-719-81719-00000	Rock Quarry Gasoline			100.14	
260072	12/29/2017	15245 GHS / OCONEE MEMORIAL HOSPITAL	Check	No		10,136.79
		013-901-60907-94004 EMS Grant In Aid			10,136.79	
260073	12/29/2017	84000 HARFORD W CAPPS	Check	No		194.18
		010-735-30056-00000 Data Processing			194.18	
260074	12/29/2017	3160 COMPUTER SOFTWARE INNOVATIONS, INC.	Check	No		3,631.39
		010-708-40032-00000 Operational			131.39	
		010-702-30056-00000 Data Processing			3,500.00	
260075	12/29/2017	82392 HUMMEL PHYSICAL THERAPY, INC	Check	No		1,625.00
		010-710-30062-00000 Medical			1,625.00	
260076	12/29/2017	9150 I P C SUPPLY, INC.	Check	No		100.36
		010-403-40032-00000 Operation			100.36	
260077	12/29/2017	12000 LINDSAY OIL CO	Check	No		1,134.71
		010-001-00040-71721 Diesel Inventory Off Road			1,134.71	
260078	12/29/2017	84209 LUSK, EDWARD	Check	No		120.00
		010-718-40027-00000 Safety Equipment			120.00	
260079	12/29/2017	6050 MAIL FINANCE	Check	No		1,136.59
		010-709-30037-00000 Equipment (Leased or Rented)			1,136.59	
260080	12/29/2017	13330 MAJOR BUSINESS MACHINES	Check	No		870.00
		010-708-30024-00000 Maintenance on Equipment			870.00	
260081	12/29/2017	30440 MARTIN, FRANKLIN D III	Check	No		120.00
		010-718-40027-00000 Safety Equipment			120.00	
260082	12/29/2017	83474 MOUNTAIN LAKES CONVENTION CVB	Check	No		3,000.00
		010-202-30068-00000 Advertising			3,000.00	
260083	12/29/2017	83542 PROJECT LIFESAVER INTERNATIONAL	Check	No		478.91
		010-101-40032-00000 Operational			478.91	
260084	12/29/2017	80036 RICARDO ESAUL PEREZ MARTINEZ	Check	No		44,481.52
		010-080-00805-12301 LP Probate Judge Estates			44,481.52	
260085	12/29/2017	82292 ROBERTS, MARTHA	Check	No		120.00
		010-718-40027-00000 Safety Equipment			120.00	
260086	12/29/2017	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		22,056.00
		010-001-00065-16200 SC Department of Motor Vehicle Fee			22,056.00	
260087	12/29/2017	19380 SC LAW ENFORCEMENT DIVISION (SLED)	Check	No		100.00
		013-101-30025-71500 Professional-Sex Offender Reg #5397			100.00	
260088	12/29/2017	80653 STUART LANDSCAPING	Check	No		6,070.00
		010-716-33022-00000 Maintenance Buildings/Grounds			6,070.00	
260089	12/29/2017	9995 STURGIS WEB SERVICES	Check	No		1,575.00
		010-306-30056-00000 DATA PROCESSING			1,575.00	
260090	12/29/2017	9879 TERRACON CONSULTANTS, INC	Check	No		2,935.10
		020-107-50850-00092 Cap Buildings-Village Creek Sub-Sta			1,859.43	
		013-707-30025-36893 Professional-PCN036893 GCCP Ent Rd			1,075.67	
260091	12/29/2017	9976 TRIBBLE, RANDY	Check	No		120.00
		010-718-40027-00000 Safety Equipment			120.00	
260092	12/29/2017	9428 TRINITY SERVICES GROUP INC	Check	No		4,531.34
		010-106-40034-00000 Food			4,531.34	
260093	12/29/2017	85366 UNITED WAY OF ANDERSON COUNTY	Check	No		2,000.00
		010-107-99999-00000 Miscellaneous Grant Match			1,000.00	
		255-115-40032-91052 Operational - Duke Energy FNF			1,000.00	
260094	12/29/2017	80465 UPSTATE NEWSPAPERS, INC	Check	No		400.00
		010-502-30026-00000 Court Expense			400.00	

Check Total	\$1,538,239.23
<b>GRAND TOTAL</b>	<b>\$1,538,239.23</b>

**VOIDED CHECK REGISTER FOR 12/01/2017 TO 12/31/2017**  
**TD BANK ACCT 010-001-00010-71001 Oconee County General Operating Account**

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
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\*\*NO VOIDED E-PAYABLE FOR THIS PERIOD\*\*

**E-PAYABLES REGISTER FOR 12/01/2017 TO 12/31/2017**  
**ACCT 010-001-00060-73021 Oconee County Bank of America E-payables Account**

<u>E-PAY #</u>	<u>E-PAY DATE</u>	<u>VENDOR NO/ NAME</u>	<u>E-PAY AMT</u>
1833	12/01/2017	2400 AT&T	6,536.30
		Bank of America Epayme	Yes
		010-001-00020-71129 Accounts Rec Anderson Solicitor	2.30
		010-001-00020-71115 Accounts Rec Prob/Parole Telephone	169.60
		010-402-30041-00000 Telecommunications	52.18
		010-403-30041-00000 Telecommunications	140.65
		017-719-30041-00000 Telecommunications	65.24
		010-709-30041-00000 Telecommunications	6,106.33
1834	12/01/2017	80860 AT&T	8,812.75
		Bank of America Epayme	Yes
		225-104-30041-36000 Telecommunications-AT&T	0.00
1835	12/01/2017	2035 VERIZON WIRELESS	6,164.27
		Bank of America Epayme	Yes
		010-107-30041-00000 Telephone	76.95
		010-107-30041-00000 Telephone	38.07
		010-206-30041-00000 Telecommunications	76.14
		010-709-30041-00000 Telecommunications	4,931.91
		017-719-30041-00000 Telecommunications	108.02
		020-107-30041-00610 Telecommunications -Cleveland FD	308.12
		020-107-30041-00601 Telephone Oakway FD	76.14
		020-107-30041-00608 Telephone Fair Play FD	76.14
		020-107-30041-00612 Telephone Friendship FD	38.07
		020-107-30041-00613 Telephone Cross Roads FD	76.14
		020-107-30041-00614 Telephone-Pickett Post FD	38.07
		020-107-30041-00615 Telephone South Union FD	114.21
		020-107-30041-00620 Telephone - Haz-Mat	38.07
		255-115-30041-91052 Telecommunication - Duke Energy FNF	168.22
1836	12/05/2017	2400 AT&T	1,372.64
		Bank of America Epayme	Yes
		010-709-30041-00000 Telecommunications	1,372.64
1837	12/05/2017	2040 BLUE RIDGE ELECTRIC COOP INC.	11,296.97
		Bank of America Epayme	Yes
		010-601-34043-00000 Electricity	742.39
		010-601-34043-00000 Electricity	67.35
		010-101-34043-00000 Electricity	36.00
		010-101-34043-00000 Electricity	128.04
		017-719-34043-00000 Electricity	9,671.70
		017-719-34043-00000 Electricity	125.08
		017-719-34043-00000 Electricity	245.78
		017-719-34043-00000 Electricity	280.63
1838	12/05/2017	80597 DESIGNLAB INC	1,028.71
		Bank of America Epayme	Yes
		010-110-40065-00000 Clothing/Uniforms	13.92
		010-110-40065-00000 Clothing/Uniforms	113.37
		010-110-40065-00000 Clothing/Uniforms	151.16
		010-110-40065-00000 Clothing/Uniforms	74.75
		010-110-40065-00000 Clothing/Uniforms	272.95
		010-101-40065-00000 Clothing/Uniforms	163.54
		010-101-40065-00000 Clothing/Uniforms	81.77
		010-101-40065-00000 Clothing/Uniforms	99.07
		010-101-40065-00000 Clothing/Uniforms	58.18
1839	12/05/2017	6005 FORT HILL NATURAL GAS AUTHORIT	5,630.60
		Bank of America Epayme	Yes

	010-714-34042-00270	Gas & Fuel Oil Oakway School			159.89	
	010-103-34042-00000	Gas & Fuel Oil			12.72	
	010-714-34042-00723	Gas & Fuel Oil Plne Street Complex			305.16	
	010-714-34042-00109	Gas & Fuel Oil Probation & Parole			207.96	
	010-716-34042-00000	Gas & Fuel Oil			191.07	
	010-714-34042-00510	Gas & Fuel Oil Courthouse (New)			2,551.77	
	010-106-34042-00000	Gas & Fuel Oil			118.37	
	010-509-34042-00000	Gas & Fuel Oil			67.66	
	010-106-34042-00000	Gas & Fuel Oil			26.25	
	010-714-34042-00729	Gas & Fuel Oil Brown Building			89.63	
	010-106-34042-00000	Gas & Fuel Oil			1,900.12	
1840	12/05/2017	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayme	Yes		1,303.10
	010-718-34044-00000	Water/Sewer/Garbage			29.13	
	010-718-34044-00000	Water/Sewer/Garbage			36.71	
	010-202-34044-62052	Water/Sewer-Lawrence Brdge Rec Area			21.72	
	010-403-34044-00000	Water/Sewer/Garbage			72.85	
	010-403-34044-00000	Water/Sewer/Garbage			27.48	
	010-403-34043-00000	Electricity			1,115.21	
1841	12/08/2017	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayme	Yes		945.26
	010-721-34043-00000	Electricity			945.26	
1842	12/08/2017	80597 DESIGNLAB INC	Bank of America Epayme	Yes		113.37
	010-106-40065-00000	Clothing/Uniforms			113.37	
1843	12/08/2017	19090 QS1 DATA SYSTEMS	Bank of America Epayme	Yes		1,268.84
	010-306-40031-00000	Non-Capital Equipment			379.63	
	010-305-40032-00000	Operational			889.21	
					0.00	
1844	12/08/2017	85275 R&T PARTS INC. SENECA	Bank of America Epayme	Yes		1,590.09
	010-001-00040-71725	Vehicle Inventory			45.39	
	010-001-00040-71725	Vehicle Inventory			193.63	
	010-001-00040-71725	Vehicle Inventory			154.56	
	010-001-00040-71725	Vehicle Inventory			199.24	
	010-001-00040-71725	Vehicle Inventory			6.88	
	010-001-00040-71725	Vehicle Inventory			115.57	
	010-001-00040-71725	Vehicle Inventory			40.58	
	010-001-00040-71725	Vehicle Inventory			47.51	
	010-001-00040-71725	Vehicle Inventory			4.46	
	010-001-00040-71725	Vehicle Inventory			13.14	
	010-001-00040-71725	Vehicle Inventory			68.35	
	010-001-00040-71725	Vehicle Inventory			126.93	
	010-001-00040-71725	Vehicle Inventory			13.47	
	010-001-00040-71725	Vehicle Inventory			59.87	
	010-001-00040-71725	Vehicle Inventory			179.14	
	010-001-00040-71725	Vehicle Inventory			11.85	
	010-001-00040-71725	Vehicle Inventory			19.07	
	010-001-00040-71725	Vehicle Inventory			9.50	
	010-001-00040-71725	Vehicle Inventory			25.24	
	010-001-00040-71725	Vehicle Inventory			100.39	
	010-001-00040-71725	Vehicle Inventory			61.46	
	010-001-00040-71725	Vehicle Inventory			7.52	
	010-001-00040-71725	Vehicle Inventory			56.48	
	010-001-00040-71725	Vehicle Inventory			13.47	
	010-001-00040-71725	Vehicle Inventory			12.72	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			3.67	
1845	12/08/2017	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayme	Yes		3,677.81
	010-001-00040-71725	Vehicle Inventory			536.07	
	010-001-00040-71725	Vehicle Inventory			432.00	
	010-001-00040-71725	Vehicle Inventory			432.00	
	010-001-00040-71725	Vehicle Inventory			394.89	
	010-001-00040-71725	Vehicle Inventory			218.82	
	010-001-00040-71725	Vehicle Inventory			591.21	
	010-001-00040-71725	Vehicle Inventory			267.41	
	010-001-00040-71725	Vehicle Inventory			805.41	
1846	12/08/2017	82387 UPSTATE MEDICAL ASSOCIATES	Bank of America Epayme	Yes		1,481.00
	010-710-30062-00000	Medical			1,481.00	
1847	12/08/2017	82387 UPSTATE MEDICAL ASSOCIATES	Bank of America Epayme	Yes		215.00
	010-107-30062-00000	Medical			215.00	
1848	12/08/2017	82387 UPSTATE MEDICAL ASSOCIATES	Bank of America Epayme	Yes		3,029.50
	010-107-30062-00000	Medical			3,029.50	
1849	12/08/2017	2035 VERIZON WIRELESS	Bank of America Epayme	Yes		8,032.05
	010-104-30041-00000	Telecommunications			8,032.05	

1850	12/13/2017	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayme	Yes		1,913.96
		010-104-34043-00000 Electricity			422.04	
		010-110-34043-00000 Electricity			628.11	
		020-107-34043-00000 Electricity			144.47	
		010-718-34043-00000 Electricity			366.89	
		010-707-34043-00104 Electricity OITP			352.45	
					0.00	
1851	12/13/2017	80597 DESIGNLAB INC	Bank of America Epayme	Yes		2,182.94
		010-101-40065-00000 Clothing/Uniforms			75.58	
		010-101-40065-00000 Clothing/Uniforms			81.77	
		010-101-40065-00000 Clothing/Uniforms			36.49	
		010-101-40065-00000 Clothing/Uniforms			34.97	
		010-101-40065-00000 Clothing/Uniforms			211.89	
		010-101-40065-00000 Clothing/Uniforms			269.57	
		010-101-40065-00000 Clothing/Uniforms			179.71	
		010-101-40065-00000 Clothing/Uniforms			214.68	
		010-101-40065-00000 Clothing/Uniforms			89.86	
		010-101-40065-00000 Clothing/Uniforms			89.86	
		010-101-40065-00000 Clothing/Uniforms			179.71	
		010-101-40065-00000 Clothing/Uniforms			179.71	
		010-101-40065-00000 Clothing/Uniforms			89.86	
		010-101-40065-00000 Clothing/Uniforms			269.57	
1852	12/13/2017	19090 QS1 DATA SYSTEMS	Bank of America Epayme	Yes		18,098.37
		010-306-30025-00000 Professional			0.00	
		010-306-30056-00000 DATA PROCESSING			4,246.83	
		010-306-40032-00000 Operational			0.00	
		010-106-30056-00000 Date Processing			113.46	
		010-302-30056-00000 Data Processing			12,389.04	
		010-305-30056-00000 Data Processing			1,349.04	
1853	12/13/2017	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayme	Yes		359.79
		010-601-34044-00000 Water/Sewer/Garbage			80.59	
		010-601-34044-00000 Water/Sewer/Garbage			45.96	
		010-718-34044-00000 Water/Sewer/Garbage			101.90	
		010-718-34044-00000 Water/Sewer/Garbage			105.15	
		010-718-34044-00000 Water/Sewer/Garbage			26.19	
1854	12/13/2017	3075 WESTMINSTER UTILITY DEPARTMENT	Bank of America Epayme	Yes		2,263.27
		010-205-34043-00000 Electricity			424.94	
		010-205-34044-00000 Water/Sewer/Garbage			23.73	
		010-205-34043-00000 Electricity			405.91	
		010-205-34044-00000 Water/Sewer/Garbage			85.99	
		010-205-34043-00000 Electricity			179.14	
		010-206-34043-00209 Electricity Westminster Branch			1,000.54	
		010-206-34044-00209 Water/Sewer/Garbage-Westminster Br			67.06	
		020-107-34044-00000 Water/Sewer/Garbage			23.73	
		010-718-34044-00000 Water/Sewer/Garbage			25.90	
		010-718-34044-00000 Water/Sewer/Garbage			26.33	
1853	12/19/2017	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayme	Yes		0.00
					0.00	
1854	12/19/2017	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayme	Yes		0.00
					0.00	
1855	12/19/2017	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayme	Yes		2,846.81
		010-001-00040-71725 Vehicle Inventory			740.80	
		010-101-60444-00000 Helicopter Maintenance			7.75	
		010-204-33022-00000 Maintenance on Buildings/Grounds			7.95	
		010-204-40031-00000 Non-Capital Equipment			63.87	
		010-204-40032-00000 Operational			17.79	
		260-601-40032-00000 Operational			983.98	
		010-001-00040-71725 Vehicle Inventory			263.15	
		010-101-40032-00000 Operational			21.69	
		010-101-40065-00000 Clothing/Uniforms			18.72	
		010-101-40353-00000 Firing Range			128.85	
		010-101-60402-00155 DSS Child Support Federal			81.24	
		010-104-30024-00000 Maintenance on Equipment			81.26	
		010-104-40031-00000 Non-Capital Equipment			109.02	
		010-104-40032-00000 Operational			8.31	
		010-104-40034-00000 Food			0.64	
		010-107-40032-00000 Operational			2.82	
		010-206-40032-00000 Operational			59.62	
		010-714-33022-00510 Bldg Maint Courthouse (New)			75.42	
		010-718-30024-00000 Maintenance on Equipment			11.76	

	010-718-40027-00000	Safety Equipment				22.26	
	010-718-40032-00000	Operational				9.60	
	013-101-40031-91096	Non-Capital Equip-State DEA Seizure				6.52	
	013-101-40032-91114	Operational - Sheriff's Calendar				45.72	
	017-719-30091-00000	Special Departmental Supplies				14.40	
	017-719-40032-00000	Operational				43.41	
	020-107-30024-00000	Maintenance on Equipment				5.97	
	020-107-50850-00091	Capital Buildings-Whetstone Sub-Sta				8.32	
	020-107-60083-00000	Grant to Independent Agencies				5.97	
1856	12/19/2017	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayme	Yes			4,159.85
		010-080-00805-10906 CS Airport Miscellaneous				2.05	
		010-080-00805-10980 CS Aviation Fuel				1,200.91	
		010-080-00805-10990 CS Jet Fuel				2,956.89	
1857	12/19/2017	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayme	Yes			243.05
		010-080-49807-14910 CS SWC Sale of Mulch				243.05	
1858	12/19/2017	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayme	Yes			19,338.70
		017-080-00805-15401 Outside Sales				19,338.70	
1859	12/19/2017	2400 AT&T	Bank of America Epayme	Yes			85.58
		010-709-30041-00000 Telecommunications				85.58	
						0.00	
1860	12/19/2017	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayme	Yes			7,365.78
		010-718-34043-00000 Electricity				3,715.69	
		010-202-34043-62051 Electricity- Fairplay Rec. Area				112.60	
		010-720-34043-00000 Electricity				1,628.04	
		010-104-34043-00000 Electricity				45.00	
		020-107-34043-00000 Electricity				111.34	
		315-707-34043-00000 Electric				689.41	
		020-107-34043-00000 Electricity				53.73	
		010-107-34043-00000 Electricity				32.86	
		010-107-34043-00000 Electricity				408.93	
		010-107-34043-00000 Electricity				57.19	
		010-107-34043-00000 Electricity				217.05	
		020-107-34043-00000 Electricity				193.33	
		010-107-34043-00000 Electricity				15.64	
		010-104-34043-00000 Electricity				46.11	
		020-107-34043-00000 Electricity				38.86	
1861	12/19/2017	3015 COMMUNICATION SERVICE CENTER INC.	Bank of America Epayme	Yes			11,022.52
		010-101-50870-00000 Capital Vehicle				11,022.52	
1862	12/19/2017	80597 DESIGNLAB INC	Bank of America Epayme	Yes			602.35
		010-101-40065-00000 Clothing/Uniforms				89.86	
		010-101-40065-00000 Clothing/Uniforms				269.57	
		010-101-40065-00000 Clothing/Uniforms				89.86	
		010-101-40065-00000 Clothing/Uniforms				113.44	
		010-101-40065-00000 Clothing/Uniforms				19.81	
		010-101-40065-00000 Clothing/Uniforms				19.81	
1863	12/19/2017	13120 MOTIVATIONAL SPORTS PRODUCTS INC	Bank of America Epayme	Yes			410.90
		010-202-30068-00000 Advertising				410.90	
						0.00	
1864	12/19/2017	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayme	Yes			32.16
		020-107-34042-00000 Gas & Fuel Oil				32.16	
						0.00	
1865	12/19/2017	85343 READS UNIFORMS INC	Bank of America Epayme	Yes			3,262.08
		010-101-40065-00000 Clothing/Uniforms				126.64	
		010-101-40065-00000 Clothing/Uniforms				134.10	
		010-101-40065-00000 Clothing/Uniforms				204.85	
		010-101-40065-00000 Clothing/Uniforms				122.91	
		010-101-40065-00000 Clothing/Uniforms				163.88	
		010-101-40065-00000 Clothing/Uniforms				89.40	
		010-101-40065-00000 Clothing/Uniforms				78.89	
		010-101-40065-00000 Clothing/Uniforms				150.31	
		010-101-40065-00000 Clothing/Uniforms				81.94	
		010-101-40065-00000 Clothing/Uniforms				89.40	
		010-101-40065-00000 Clothing/Uniforms				89.40	
		010-101-40065-00000 Clothing/Uniforms				83.06	
		010-101-40065-00000 Clothing/Uniforms				166.12	
		010-101-40065-00000 Clothing/Uniforms				83.06	
		010-101-40065-00000 Clothing/Uniforms				83.06	
		010-101-40065-00000 Clothing/Uniforms				77.18	
		010-101-40065-00000 Clothing/Uniforms				97.17	
		010-101-40065-00000 Clothing/Uniforms				97.17	

		010-101-40065-00000	Clothing/Uniforms				77.49		
		010-101-40065-00000	Clothing/Uniforms				77.49		
		010-101-40065-00000	Clothing/Uniforms				232.46		
		010-101-40065-00000	Clothing/Uniforms				103.70		
		010-101-40065-00000	Clothing/Uniforms				103.70		
		010-101-40065-00000	Clothing/Uniforms				103.70		
		010-101-40065-00000	Clothing/Uniforms				77.49		
		010-101-40065-00000	Clothing/Uniforms				154.97		
		010-101-40065-00000	Clothing/Uniforms				71.79		
		010-101-40065-00000	Clothing/Uniforms				71.79		
		010-101-40065-00000	Clothing/Uniforms				71.79		
		010-101-40065-00000	Clothing/Uniforms				97.17		
							0.00		
1866	12/19/2017	85275	R&T PARTS INC. SENECA	Bank of America Epayme	Yes				2,044.36
		010-001-00040-71725	Vehicle Inventory				15.90		
		010-001-00040-71725	Vehicle Inventory				13.24		
		010-001-00040-71725	Vehicle Inventory				13.59		
		010-001-00040-71725	Vehicle Inventory				10.58		
		010-001-00040-71725	Vehicle Inventory				34.96		
		010-001-00040-71725	Vehicle Inventory				63.27		
		010-001-00040-71725	Vehicle Inventory				50.48		
		010-001-00040-71725	Vehicle Inventory				6.22		
		010-001-00040-71725	Vehicle Inventory				114.15		
		010-001-00040-71725	Vehicle Inventory				80.75		
		010-001-00040-71725	Vehicle Inventory				171.71		
		010-001-00040-71725	Vehicle Inventory				48.75		
		010-001-00040-71725	Vehicle Inventory				54.56		
		010-001-00040-71725	Vehicle Inventory				2.33		
		010-001-00040-71725	Vehicle Inventory				79.83		
		010-001-00040-71725	Vehicle Inventory				40.24		
		010-001-00040-71725	Vehicle Inventory				1.73		
		010-001-00040-71725	Vehicle Inventory				43.89		
		010-001-00040-71725	Vehicle Inventory				240.49		
		010-001-00040-71725	Vehicle Inventory				116.60		
		017-719-80719-00000	Rock Quarry Vehicle Maintenance				841.09		
1867	12/19/2017	19160	SENECA LIGHT & WATER PLANT	Bank of America Epayme	Yes				808.70
		010-718-34044-00000	Water/Sewer/Garbage				33.34		
		010-721-34044-00000	Water/Sewer/Garbage				97.73		
		020-107-34044-00000	Water/Sewer/Garbage				19.45		
		010-720-34044-00000	Water/Sewer/Garbage				74.74		
		010-110-34044-00000	Water/Sewer/Garbage				583.44		
1868	12/19/2017	19180	SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayme	Yes				2,746.95
		010-001-00040-71725	Vehicle Inventory				1,390.37		
		010-001-00040-71725	Vehicle Inventory				540.00		
		010-001-00040-71725	Vehicle Inventory				557.67		
		010-001-00040-71725	Vehicle Inventory				258.91		
1869	12/29/2017	82505	ALLAN DEARTH & SONS GENERATOR SALES INC	Bank of America Epayme	Yes				1,290.00
		010-104-30024-00000	Maintenance on Equipment				215.00		
		010-104-30024-00000	Maintenance on Equipment				215.00		
		010-104-30024-00000	Maintenance on Equipment				215.00		
		010-104-30024-00000	Maintenance on Equipment				215.00		
		010-104-30024-00000	Maintenance on Equipment				215.00		
		010-601-30024-00000	Maintenance on Equipment				215.00		
1870	12/29/2017	2400	AT&T	Bank of America Epayme	Yes				6,501.94
		010-001-00020-71129	Accounts Rec Anderson Solicitor				2.30		
		010-001-00020-71115	Accounts Rec Prob/Parole Telephone				169.60		
		010-402-30041-00000	Telecommunications				52.18		
		010-403-30041-00000	Telecommunications				140.20		
		017-719-30041-00000	Telecommunications				65.24		
		010-709-30041-00000	Telecommunications				6,072.42		
1871	12/29/2017	80597	DESIGNLAB INC	Bank of America Epayme	Yes				305.78
		010-106-40065-00000	Clothing/Uniforms				43.88		
		010-106-40065-00000	Clothing/Uniforms				261.90		
1872	12/29/2017	6005	FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayme	Yes				2,972.16
		010-103-34042-00000	Gas & Fuel Oil				16.95		
		010-714-34042-00270	Gas & Fuel Oil Oakway School				549.54		
		010-721-34042-00000	Gas & Fuel Oil				509.72		
		010-110-34042-00000	Gas & Fuel Oil				1,416.66		
		010-601-34042-00000	Gas & Fuel Oil				479.29		
1873	12/29/2017	19090	QS1 DATA SYSTEMS	Bank of America Epayme	Yes				208.05
		010-501-60901-00155	DSS Child Support Title IV-D				208.05		

1874	12/29/2017	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayme	Yes		3,378.30
		010-103-34043-00000 Electricity			374.39	
		010-103-34044-00000 Water/Sewer/Garbage			91.69	
		010-202-34044-62052 Water/Sewer-Lawrence Brdge Rec Area			21.72	
		010-718-34043-00000 Electricity			27.45	
		010-206-34043-00208 Electricity - Seneca Branch			1,049.31	
		010-206-34044-00208 Water/Sewer/Garbage-Seneca Branch			64.12	
		010-403-34044-00000 Water/Sewer/Garbage			67.55	
		010-403-34044-00000 Water/Sewer/Garbage			27.48	
		010-403-34043-00000 Electricity			1,513.06	
		010-204-34044-00000 Water/Sewer/Garbage			141.53	
					0.00	
1875	12/29/2017	2035 VERIZON WIRELESS	Bank of America Epayme	Yes		6,011.30
		010-107-30041-00000 Telephone			76.95	
		010-107-30041-00000 Telephone			38.07	
		010-206-30041-00000 Telecommunications			76.14	
		010-709-30041-00000 Telecommunications			-100.00	
		010-709-30041-00000 Telecommunications			4,878.94	
		017-719-30041-00000 Telecommunications			108.02	
		020-107-30041-00610 Telecommunications -Cleveland FD			308.12	
		020-107-30041-00601 Telephone Oakway FD			76.14	
		020-107-30041-00608 Telephone Fair Play FD			76.14	
		020-107-30041-00612 Telephone Friendship FD			38.07	
		020-107-30041-00613 Telephone Cross Roads FD			76.14	
		020-107-30041-00614 Telephone-Pickett Post FD			38.07	
		020-107-30041-00615 Telephone South Union FD			114.21	
		020-107-30041-00620 Telephone - Haz-Mat			38.07	
		255-115-30041-91052 Telecommunication - Duke Energy FNF			168.22	
1876	12/29/2017	18160 WASTE MANAGEMENT	Bank of America Epayme	Yes	111,723.68	111,723.68
		010-718-60007-00000 Tipping Fees/MSW Disposal				
					<b>Bank of America Total</b>	<b>\$274,677.59</b>
					<b>GRAND TOTAL</b>	<b>\$274,677.59</b>

**VOIDED E-PAYABLES REGISTER FOR 12/01/2017 TO 12/31/2017**  
**ACCT 010-001-00060-73021 Oconee County Bank of America E-payables Account**

<u>E-PAY #</u>	<u>E-PAY DATE</u>	<u>VENDOR NO/ NAME</u>	<u>E-PAY</u>
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\*\*NO VOIDED E-PAYABLE FOR THIS PERIOD\*\*

END OF REPORT